

CITY OF HAYSVILLE

Agenda

March 11, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of February 25th, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION AUTHORIZING THE OFFERING FOR THE SALE OF GENERAL OBLIGATION BONDS, SERIES 2019-B, OF THE CITY OF HAYSVILLE, KANSAS.](#)
- B. [AN ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGE AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF HAYSVILLE, KANSAS; REPEALING CHAPTER III ARTICLE I OF THE CODE OF THE CITY OF HAYSVILLE; AND REVISING CHAPTER 3, ARTICLE 3-401 OF THE CODE OF THE CITY OF HAYSVILLE.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. [Governing Body Announcements](#)
- B. [Memo to Council Re: Drinking Establishment License](#)
- C. [Letter from Rep. J.C. Moore Re: HB 2135](#)
- D. [Email from Cox Communications Re: Network Negotiations](#)
- E. [Email from Cox Communications Re: Channel Change](#)

ITEM #5 OLD BUSINESS

- ITEM #6 OTHER BUSINESS
 - A. [Consideration of Agreement with KDOT Re: North Main Street](#)
 - B. [Consideration of Taser Replacement](#)
 - C. [Consideration of 2019 Abatement Provider](#)
 - D. [Consideration of Party in the 060 Special Event Permit for the Sale of Alcohol/CMB](#)
- 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 First Half of March](#)
- 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: Kessler here, Walters here, Rardin here, Ewert here, Parton here, Crum here, Thompson here. Councilperson Dan Benner 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 February 11th, 2019.

Motion by Kessler – Second by Rardin

I make a motion to approve the minutes of February 11th, 2019.

Kessler yea, Walters yea, Rardin yea, Ewert abstain, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

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

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong introduced Approval of Manufactured Home Park License Renewal Regarding Park Avenue Estates, 1400 E. Kay Avenue.

Motion by Parton – Second by Ewert

I make a motion we approve the License Renewal for Park Avenue Estates.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented Southampton Estates 3rd Addition Infrastructure Improvements. He advised that the first order of business would be to Accept the Statement of Final Costs and Assessment Roll Certification, which would then be followed by Approval of the Ordinance.

Motion by Kessler – Second by Rardin

I make a motion we approve the Acceptance of the Statement of Final Costs and Assessment Roll Certification.

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

Motion declared carried.

Mayor Armstrong then presented AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY

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AUTHORIZED BY RESOLUTION NOS. 18-01, 18-02, 18-03 AND 18-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

Motion by Kessler – Second by Ewert

I make a motion we approve the ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS.

Kessler yea, Walters yea, Rardin yea, Ewert 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 reviewed upcoming events at the library and well as USD 261 sports updates. Crum also discussed Swim to a Wish, an annual fundraiser orchestrated by the Campus Boy's Swim Team for the Make a Wish foundation. He advised that to date, the teams participating in Swim to a Wish have raised more than \$200,000 for Make a Wish and in this year's event the Campus team had raised \$15,200 so far. Mayor Armstrong advised of upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding a New Business, and advised the business was Shinkle Mortuary.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Presentation of Wichita Area Metropolitan Planning Organization's Master Plan. Chris Upchurch, Principal Planner for WAMPO, reviewed the purpose and function of WAMPO, and after discussing patterns and trends relating to transportation in the Wichita Metro area, asked for input from Council as to what items are most important to them for inclusion into the Metropolitan Transportation Plan. Councilperson Steve Crum asked what types of transportation Upchurch wanted to hear about, and he advised WAMPO wanted input about all types. Crum advised his top priority would be hike and bike trail expansion, especially focusing on sidewalks on 55th street east of Meridian. Councilperson Russ Kessler stated his agreement with Crum on hike and bike expansion. Kessler also inquired about train service from Newton to the south. Upchurch advised the project is progressing gradually. Upchurch advised the website for Council and citizens to review projects currently underway is ProjectTracker.Wampo.org.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for Timber Creek Estates Phase 2 Infrastructure Improvements. Mayor Armstrong advised six bids had been received, with the lowest being from APAC, for \$553,124.65. Public Works Director Tony Martinez added that the project was bid as a total project rather than in pieces, which may have increased the appeal of the project for contractors.

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Motion by Parton – Second by Ewert

I make a motion we approve APAC's bid of \$553,124.65.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Grady Germany. Whitfield also advised the CarFit event discussed during the last Council meeting was postponed due to weather.

Public Works Director Tony Martinez had nothing to report.

Recreation Director Georgie Carter advised of upcoming events and programs at the HAC including registration for soccer, softball, boot camp, and blast ball. She also discussed Daddy/Daughter Date Night and Mother/Son Date Night.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of February. Mayor Armstrong advised some late additions were on the Council bench and would need approved as well.

Motion by Ewert – Second by Rardin

I'd like to make a motion we pay the bills for February, plus the bills that just came in.

Kessler yea, Walters yea, Rardin yea, Ewert 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 Steve Crum advised he would like the new businesses listed on the slide so citizens watching would be able to see them.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

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Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

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

Janie Cox, City Clerk

**EXCERPT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
THE CITY OF HAYSVILLE, KANSAS
HELD ON MARCH 11, 2019**

The City Council (the "Governing Body") met in regular session at the usual meeting place in the City, at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

* * * * *

(Other Proceedings)

The matter of providing for the offering for sale of General Obligation Bonds, Series 2019-B, came on for consideration and was discussed.

Councilmember _____ presented and moved the adoption of a Resolution entitled:

**A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL
OBLIGATION BONDS, SERIES 2019-B, OF THE CITY OF HAYSVILLE,
KANSAS.**

Councilmember _____ seconded the motion to adopt the Resolution. Thereupon, the Resolution was read and considered, and, the question being put to a vote, the vote thereon was as follows:

Aye: _____.

Nay: _____.

The Mayor declared the Resolution duly adopted by the Governing Body and the Clerk designated the same Resolution No. 19-_____.

* * * * *

(Other Proceedings)

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CERTIFICATE

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the Governing Body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

Clerk

RESOLUTION NO. 19-[]

A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION BONDS, SERIES 2019-B, OF THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, the City of Haysville, Kansas (the “Issuer”), has previously authorized certain internal improvements described as follows (collectively the “Improvements”):

<u>Project Description</u>	<u>Res. No.</u>	<u>Authority (K.S.A.)</u>	<u>Amount</u>
Southampton Estates 3 rd Addition – Paving and Drainage Improvements	18-01	12-6a01 <i>et seq.</i>	\$126,307.55
Southampton Estates 3 rd Addition and Southampton Estates Addition – Sanitary Sewer Improvements	18-02	12-6a01 <i>et seq.</i>	41,214.15
Southampton Estates 3 rd Addition – Storm Water Drain Improvements	18-03	12-6a01 <i>et seq.</i>	73,601.13
Southampton Estates 3 rd Addition – Water Distribution Line Improvements	18-04	12-6a01 <i>et seq.</i>	<u>18,877.17</u>
Total:			\$260,000.00

WHEREAS, the Issuer desires to issue its general obligation bonds in order to permanently finance the costs of such Improvements and to retire the following temporary notes of the Issuer, which were issued to temporarily finance a portion of the costs of the Improvements (the “Notes”):

<u>Series</u>	<u>Dated Date</u>	<u>Maturity Date</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>	<u>Redemption Amount</u>	<u>Redemption Date</u>
B, 2018	03/15/2018	08/01/2019	\$340,000	\$340,000	\$340,000	05/01/2019

WHEREAS, the Issuer proposes to issue its general obligation bonds to pay the costs of the Improvements and to retire the Notes; and

WHEREAS, the City Council of the Issuer (the “Governing Body”) has selected the firm of George K. Baum & Company, Wichita, Kansas (the “Financial Advisor”), as financial advisor for one or more series of general obligation bonds of the Issuer to be issued in order to provide funds to permanently finance the Improvements and to retire the Notes; and

WHEREAS, the Issuer desires to authorize the Financial Advisor to proceed with the offering for sale of said general obligation bonds and related activities; and

WHEREAS, one of the duties and responsibilities of the Issuer is to prepare and distribute a preliminary official statement relating to said general obligation bonds; and

WHEREAS, the Issuer desires to authorize the Financial Advisor and Gilmore & Bell, P.C., Wichita, Kansas, the Issuer’s bond counsel (“Bond Counsel”), in conjunction with the Clerk, to proceed with the preparation and distribution of a preliminary official statement and notice of bond sale and to

authorize the distribution thereof and all other preliminary action necessary to sell said general obligation bonds.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAYSVILLE, KANSAS, AS FOLLOWS:

Section 1. There is hereby authorized to be offered for sale the Issuer's General Obligation Bonds, Series 2019-B (the "Bonds") described in the Notice of Bond Sale, which is hereby approved in substantially the form presented to the Governing Body this date (the "Notice of Bond Sale"). All proposals for the purchase of the Bonds shall be delivered to the Governing Body at its meeting to be held on the sale date referenced in the Notice of Bond Sale, at which meeting the Governing Body shall review such bids and award the sale of the Bonds or reject all proposals.

Section 2. The Preliminary Official Statement, dated March 11, 2019 (the "Preliminary Official Statement") is hereby approved in substantially the form presented to the Governing Body this date, with such changes or additions as the Mayor and Clerk shall deem necessary and appropriate, and such officials and other representatives of the Issuer are hereby authorized to use such document in connection with the sale of the Bonds.

Section 3. The Clerk, in conjunction with the Financial Advisor and Bond Counsel, is hereby authorized and directed to give notice of said bond sale by publishing a Notice of Intent to Seek Private Placement before the date of the bond sale in a newspaper of general circulation in Sedgwick County, Kansas, and the *Kansas Register* and by distributing copies of the Notice of Bond Sale and Preliminary Official Statement to prospective purchasers of the Bonds. Proposals for the purchase of the Bonds shall be submitted upon the terms and conditions set forth in the Notice of Bond Sale, and awarded or rejected in the manner set forth in the Notice of Bond Sale.

Section 4. The Mayor and Clerk are each hereby authorized to approve the form of said Preliminary Official Statement, and to execute the "Certificate Regarding Preliminary Official Statement" in substantially the form attached hereto as *Exhibit A*, as approval of the Preliminary Official Statement, such official's signature thereon being conclusive evidence of such official's and the Issuer's approval thereof.

Section 5. The Issuer agrees to provide to the Purchaser within seven business days of the date of the sale of Bonds or within sufficient time to accompany any confirmation that requests payment from any customer of the Purchaser, whichever is earlier, sufficient copies of the final Official Statement to enable the Purchaser to comply with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board.

Section 6. The Mayor, Clerk and the other officers and representatives of the Issuer, the Financial Advisor and Bond Counsel are hereby authorized and directed to take such other action as may be necessary to: (a) carry out the sale of the Bonds; and (b) make provision for payment and/or redemption of the Notes from proceeds of the Bonds and other available funds.

Section 7. This Resolution shall be in full force and effect from and after its adoption by the Governing Body.

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ADOPTED by the City Council on March 11, 2019.

(SEAL)

Mayor

ATTEST:

Clerk

EXHIBIT A

**CERTIFICATE REGARDING
PRELIMINARY OFFICIAL STATEMENT**

March 11, 2019

Re: City of Haysville, Kansas, General Obligation Bonds, Series 2019-B

The undersigned are the duly acting Mayor and Clerk of the City of Haysville, Kansas (the "Issuer"), and are authorized to deliver this Certificate to the purchaser (the "Purchaser") of the above-referenced bonds (the "Bonds") on behalf of the Issuer. The Issuer has previously caused to be delivered to the Purchaser copies of the Preliminary Official Statement (the "Preliminary Official Statement") relating to the Bonds.

To the knowledge of the Issuer, the information contained in the Preliminary Official Statement, other than the sections entitled "The Depository Trust Company," "Bond Ratings," "Legal Matters," "Tax Matters," and *Appendices B* and *C*, for which the Issuer expresses no opinion, and except for the omission of certain information such as offering prices, interest rates, selling compensation, aggregate principal amount, principal per maturity, delivery dates, ratings, identity of the underwriters and other terms of the Bonds depending on such matters, is true in all material respects, does not contain any untrue statement of a material fact and does not omit to state a material fact necessary in order to make the statements made, in the light of the circumstances under which they were made, not misleading.

CITY OF HAYSVILLE, KANSAS

By: _____
Title: Mayor

By: _____
Title: Clerk

NOTICE OF BOND SALE
\$260,000*
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION BONDS
SERIES 2019-B

(GENERAL OBLIGATION BONDS PAYABLE FROM UNLIMITED AD VALOREM TAXES)

Bids. Facsimile and electronic (as explained below) bids for the purchase of the above-referenced bonds (the “Bonds”) of the City of Haysville, Kansas (the “Issuer”) herein described will be received on behalf of the undersigned Clerk of the Issuer at the address hereinafter set forth in the case of facsimile bids, and via PARITY® in the case of electronic bids, until 11:00 a.m. applicable Central Time (the “Submittal Hour”), on

MARCH 25, 2019

(the “Sale Date”). All bids will be publicly evaluated at said time and place and the award of the Bonds to the successful bidder (the “Successful Bidder”) will be acted upon by the City Council of the Issuer (the “Governing Body”) at its meeting to be held at 7:00 P.M. on the Sale Date. No oral or auction bids will be considered. Capitalized terms not otherwise defined herein shall have the meanings set forth in the hereinafter referenced Preliminary Official Statement relating to the Bonds.

Terms of the Bonds. The Bonds will consist of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof (the “Authorized Denomination”). The Bonds will be dated April 30, 2019 (the “Dated Date”), and will become due in principal installments on October 1 in the years as follows:

<u>Year</u>	<u>Principal Amount*</u>	<u>Year</u>	<u>Principal Amount*</u>
2020	\$10,000	2030	\$15,000
2021	10,000	2031	15,000
2022	10,000	2032	15,000
2023	10,000	2033	15,000
2024	10,000	2034	15,000
2025	10,000	2035	15,000
2026	10,000	2036	15,000
2027	10,000	2037	15,000
2028	10,000	2038	20,000
2029	10,000	2039	20,000

The Bonds will bear interest from the Dated Date at rates to be determined when the Bonds are sold as hereinafter provided, which interest will be payable semiannually on April 1 and October 1 in each year, beginning on October 1, 2019 (the “Interest Payment Dates”).

*** Adjustment of Issue Size.** The Issuer reserves the right to increase or decrease the total principal amount of the Bonds or the schedule of principal payments described above, depending on the purchase price and interest rates bid and the offering prices specified by the Successful Bidder. The Successful Bidder may not withdraw its bid or change the interest rates bid as a result of any changes made to the principal amount of the Bonds or the schedule of principal payments as described herein. If there is an increase or decrease in the final aggregate principal amount of the Bonds or the schedule of principal payments as described above, the Issuer will notify the Successful Bidder by means of telephone or facsimile transmission, subsequently confirmed in writing, no later than 2:00 p.m. applicable Central Time, on the Sale Date. The actual purchase price for the Bonds shall be calculated by applying the percentage of par value bid by the Successful Bidder against the final aggregate principal amount of the Bonds, as adjusted, plus accrued interest from the Dated Date to the Closing Date (as hereinafter defined).

Place of Payment. The principal of and interest on the Bonds will be payable in lawful money of the United States of America by check or draft of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent" and "Bond Registrar"). The principal of each Bond will be payable at maturity or earlier redemption to the owner thereof whose name is on the registration books (the "Bond Register") of the Bond Registrar (the "Registered Owner") upon presentation and surrender at the principal office of the Paying Agent. Interest on each Bond will be payable to the Registered Owner of such Bond as of the fifteenth day (whether or not a business day) of the calendar month next preceding each Interest Payment Date (the "Record Date") (a) mailed by the Paying Agent to the address of such Registered Owner as shown on the Bond Register or at such other address as is furnished to the Paying Agent in writing by such Registered Owner; or (b) in the case of an interest payment to Cede & Co. or, by wire transfer to such Registered Owner upon written notice given to the Paying Agent by such Registered Owner, not less than 15 days prior to the Record Date for such interest, containing the wire transfer address to which such Registered Owner wishes to have such wire directed.

Bond Registration. The Bonds will be registered pursuant to a plan of registration approved by the Issuer and the Attorney General of the State of Kansas (the "State"). The Issuer will pay for the fees of the Bond Registrar for registration and transfer of the Bonds and will also pay for printing a reasonable supply of registered bond blanks. Any additional costs or fees that might be incurred in the secondary market, other than fees of the Bond Registrar, will be the responsibility of the Owners.

Optional Book-Entry-Only System. The Successful Bidder may **elect** to have the Bonds registered under a book-entry-only system administered through The Depository Trust Company, New York, New York ("DTC"), who will act as securities depository for the Bonds. If such election is made, a book-entry-only system of registration will be employed, the Bonds will initially be issued exclusively in "book entry" form and shall be initially registered in the name of Cede & Co., as the nominee of DTC and no beneficial owner will receive certificates representing their interests in the Bonds. During the term of the Bonds, so long as the book-entry-only system is continued, the Issuer will make payments of principal of, premium, if any, and interest on the Bonds to DTC or its nominee as the Registered Owner of the Bonds, DTC will make book-entry-only transfers among its participants and receive and transmit payment of principal of, premium, if any, and interest on the Bonds to its participants who shall be responsible for transmitting payments to beneficial owners of the Bonds in accordance with agreements between such participants and the beneficial owners. The Issuer will not be responsible for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants. In the event that: (a) DTC determines not to continue to act as securities depository for the Bonds, or (b) the Issuer determines that continuation of the book-entry-only form of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Issuer will discontinue the book-entry-only form of registration with DTC. If the Issuer fails to identify another qualified securities depository to replace DTC, the Issuer will cause to be authenticated and delivered to the beneficial owners replacement Bonds in the form of fully registered certificates. Reference is made to

the Official Statement for further information regarding the book-entry-only system of registration of the Bonds and DTC.

Redemption of Bonds Prior to Maturity.

General. Whenever the Issuer is to select Bonds for the purpose of redemption, it will, in the case of Bonds in denominations greater than the minimum Authorized Denomination, if less than all of the Bonds then outstanding are to be called for redemption, treat each minimum Authorized Denomination of face value of each such fully registered Bond as though it were a separate Bond in the minimum Authorized Denomination.

Optional Redemption. At the option of the Issuer, Bonds maturing on October 1 in the years 2026, and thereafter, will be subject to redemption and payment prior to maturity on October 1, 2025, and thereafter, as a whole or in part (selection of maturities and the amount of Bonds of each maturity to be redeemed to be determined by the Issuer in such equitable manner as it may determine) at any time, at the redemption price of 100% (expressed as a percentage of the principal amount), plus accrued interest to the date of redemption.

Mandatory Redemption. A bidder may elect to have all or a portion of the Bonds scheduled to mature in consecutive years issued as term bonds (the “Term Bonds”) scheduled to mature in the latest of said consecutive years and subject to mandatory redemption requirements consistent with the schedule of serial maturities set forth above, subject to the following conditions: (a) not less than all Bonds of the same serial maturity shall be converted to Term Bonds with mandatory redemption requirements; and (b) a bidder shall make such an election by completing the applicable paragraph on the Official Bid Form or completing the applicable information on PARITY®.

Notice and Effect of Call for Redemption. Unless waived by any owner of Bonds to be redeemed, if the Issuer shall call any Bonds for redemption and payment prior to the maturity thereof, the Issuer shall give written notice of its intention to call and pay said Bonds to the Bond Registrar, any provider of municipal bond insurance and the Successful Bidder. In addition, the Issuer shall cause the Bond Registrar to give written notice of redemption to the registered owners of said Bonds. Each of said written notices shall be deposited in United States first class mail not less than 30 days prior to the Redemption Date. All notices of redemption shall state the Redemption Date, the redemption price, the Bonds to be redeemed, the place of surrender of Bonds so called for redemption and a statement of the effect of the redemption. The Issuer shall also give such additional notice as may be required by State law or regulation of the Securities and Exchange Commission in effect as of the date of such notice. If any Bond be called for redemption and payment as aforesaid, all interest on such Bond shall cease from and after the Redemption Date, provided funds are available for its payment at the price hereinbefore specified.

Authority, Purpose and Security. The Bonds are being issued pursuant to K.S.A. 12-6a01 *et seq.*, as amended, and an ordinance and a resolution adopted by the Governing Body (collectively the “Bond Resolution”) for the purpose of paying the cost of certain internal improvements (the “Improvements”). The Bonds shall be general obligations of the Issuer payable as to both principal and interest from special assessments levied upon the property benefited by the construction of the Improvements, and if not so paid, from ad valorem taxes which may be levied without limitation as to rate or amount upon all the taxable tangible property, real and personal, within the territorial limits of the Issuer. The full faith, credit and resources of the Issuer are irrevocably pledged for the prompt payment of the principal and interest on the Bonds as the same become due.

Submission of Bids. Facsimile bids must be made on forms which may be procured from the Financial Advisor and shall be addressed to the undersigned, and marked “Proposal for General Obligation Bonds, Series 2019-B.” Facsimile bids should not be preceded by a cover sheet and should be sent only once to **(316) 264-9370**. Confirmation of receipt of facsimile bids may be made by contacting the Financial Advisor at the number listed below. Electronic bids via PARITY® must be submitted in accordance with its Rules of Participation, as well as the provisions of this Notice of Bond Sale. ***Any bid submitted shall include the initial offering prices to the public for each maturity of the Bonds.*** If provisions of this Notice of Bond Sale conflict with those of PARITY®, this Notice of Bond Sale shall control. Bids must be received prior to the Submittal Hour on the Sale Date accompanied by the Deposit (as hereinafter defined), which may be submitted separately. The Issuer and Financial Advisor shall not be responsible for failure of transmission of facsimile or delivery by mail or in person of any bid.

PARITY®. Information about the electronic bidding services of PARITY® may be obtained from i-Deal LLC at 1359 Broadway, 2nd Floor, New York, New York 10018, Phone No. (212) 849-5023.

Conditions of Bids. Proposals will be received on the Bonds bearing such rate or rates of interest as may be specified by the bidders, subject to the following conditions: (a) the same rate shall apply to all Bonds of the same maturity year; (b) no interest rate may exceed a rate equal to the daily yield for the 10-year Treasury Bond published by ***THE BOND BUYER***, in New York, New York, on the Monday next preceding the day on which the Bonds are sold, plus 3%; and (c) no supplemental interest payments will be considered. The difference between the highest rate specified and the lowest rate specified cannot exceed 3%. No bid for less than ***100%*** of the principal amount of the Bonds and accrued interest thereon to the date of delivery will be considered. Each bid shall specify the total interest cost (expressed in dollars) during the term of the Bonds on the basis of such bid, the premium, if any, offered by the bidder, the net interest cost (expressed in dollars) on the basis of such bid, and an estimate of the TIC (as hereinafter defined) on the basis of such bid. Each bidder shall certify to the Issuer the correctness of the information contained on the Official Bid Form; the Issuer will be entitled to rely on such certification. Each bidder agrees that, if it is awarded the Bonds, it will provide the certification described under the caption “Establishment of Issue Price” in this Notice.

Good Faith Deposit. A good faith deposit will not be required.

Basis of Award. Subject to the timely receipt of the Deposit set forth above, the award of the Bonds will be made on the basis of the lowest true interest cost (“TIC”), which will be determined as follows: the TIC is the discount rate (expressed as a per annum percentage rate) which, when used in computing the present value of all payments of principal and interest to be paid on the Bonds, from the payment dates to the Dated Date, produces an amount equal to the price bid, including any adjustments for premium, if any. Present value will be computed on the basis of semiannual compounding and a 360-day year of twelve 30-day months. Bidders are requested to provide a calculation of the TIC for the Bonds on the Official Bid Form, computed as specified herein on the basis of their respective bids, which shall be considered as informative only and not binding on either the Issuer or the bidder. The Issuer or its Financial Advisor will verify the TIC based on such bids. If there is any discrepancy between the TIC specified and the bid price and interest rates specified, the specified bid price and interest rates shall govern and the TIC specified in the bid shall be adjusted accordingly. If two or more proper bids providing for identical amounts for the lowest TIC are received, the Governing Body will determine which bid, if any, will be accepted, and its determination is final.

The Issuer reserves the right to reject any and/or all bids and to waive any irregularities in a submitted bid. Any bid received after the Submittal Hour on the Sale Date will be returned to the bidder. Any disputes arising hereunder shall be governed by the laws of the State, and any party submitting a bid

agrees to be subject to jurisdiction and venue of the federal and state courts within the State with regard to such dispute.

The Issuer's acceptance, including electronic acceptance through PARITY®, of the Successful Bidder's proposal for the purchase of the Bonds in accordance with this Notice of Bond Sale shall constitute a bond purchase agreement between the Issuer and the Successful Bidder for purposes of the laws of the State. The method of acceptance shall be determined solely by the Governing Body.

Bond Ratings. The Issuer has **not** applied for a rating on the Bonds herein offered for sale.

Optional Bond Insurance. The Issuer has **not** applied for any policy of municipal bond insurance with respect to the Bonds. If the Bonds qualify for municipal bond insurance, and any bidder desires to purchase such policy, such indication and the name of the desired insurer must be set forth on the bidder's Official Bid Form. The Issuer specifically reserves the right to reject any bid specifying municipal bond insurance, even though such bid may result in the lowest TIC to the Issuer.

If the Successful Bidder elects to purchase the Bonds with municipal bond insurance, certain rating agencies will assign their ratings to the Bonds with the understanding that upon delivery of the Bonds, a policy insuring the payment when due of the principal of and interest on the Bonds will be issued by such bond insurer. All costs associated with the purchase and issuance of such municipal bond insurance policy and associated ratings and expenses (other than any independent rating requested by the Issuer) shall be paid by the Successful Bidder. Failure of the municipal bond insurer to issue the policy after the award of the Bonds shall not constitute cause for failure or refusal by the Successful Bidder to accept delivery of the Bonds.

CUSIP Numbers. CUSIP identification numbers will be assigned and printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of this Notice. All expenses in relation to the assignment and printing of CUSIP numbers on the Bonds will be paid by the Issuer.

Delivery and Payment. The Issuer will pay for preparation of the Bonds and will deliver the Bonds properly prepared, executed and registered without cost on or about **APRIL 30, 2019** (the "Closing Date"), to DTC for the account of the Successful Bidder or at such bank or trust company in the contiguous United States of America as may be specified by the Successful Bidder, or elsewhere at the expense of the Successful Bidder. The Successful Bidder will be furnished with a certified transcript of the proceedings evidencing the authorization and issuance of the Bonds and the usual closing documents, including a certificate that there is no litigation pending or threatened at the time of delivery of the Bonds affecting their validity and a certificate regarding the completeness and accuracy of the Official Statement. Payment for the Bonds shall be made in federal reserve funds, immediately available for use by the Issuer.

If the Bonds are **not** issued in book-entry-only form, the denominations of the Bonds and the names, addresses and social security or taxpayer identification numbers of the registered owners shall be submitted in writing by the Successful Bidder to the Bond Registrar at least one week prior to the date of delivery of the Bonds. In the absence of such information, the Issuer will deliver one Bond of each maturity registered in the name of the manager of the Successful Bidder. If the Bonds **are** issued in book-entry-only form, the Issuer will deliver one Bond of each maturity registered in the nominee name of DTC.

Establishment of Issue Price.

(a) In order to provide the Issuer with information necessary for compliance with Section 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations promulgated thereunder (collectively, the “Code”), the Successful Bidder will be required to assist the Issuer in establishing the “issue price” of the Bonds and complete, execute and deliver to the Issuer prior to the Closing Date, a written certification in a form acceptable to the Successful Bidder, the Issuer and Bond Counsel (the “Issue Price Certificate”) containing the following for each maturity of the Bonds: (1) the interest rate; (2) the reasonably expected initial offering price to the “public” (as said term is used in Treasury Regulation Section 1.148-1(f) (the “Regulation”)) or the sale price; and (3) pricing wires or equivalent communications supporting such offering or sale price. However, such Issue Price Certificate may indicate that the Successful Bidder has purchased the Bonds for its own account in a capacity other than as an underwriter or wholesaler, and currently has no intent to reoffer the Bonds for sale to the public. Any action to be taken or documentation to be received by the Issuer pursuant hereto may be taken or received by the Financial Advisor or Bond Counsel on behalf of the Issuer.

(b) The Issuer intends that the sale of the Bonds pursuant to this Notice shall constitute a “competitive sale” as defined in the Regulation. In support thereof: (1) the Issuer shall cause this Notice to be disseminated to potential bidders in a manner reasonably designed to reach potential bidders; (2) all bidders shall have an equal opportunity to submit a bid; (3) the Issuer reasonably expects that it will receive bids from at least three bidders that have established industry reputations for underwriting municipal bonds such as the Bonds; and (4) the Issuer anticipates awarding the sale of the Bonds to the bidder that provides a bid with the lowest TIC in accordance with the section hereof entitled “Basis of Award.”

(c) Any bid submitted pursuant to this Notice shall be considered a firm offer for the purchase of the Bonds as specified therein. The Successful Bidder shall constitute an “underwriter” as said term is defined in the Regulation. By submitting its bid, the Successful Bidder confirms that it shall require any agreement among underwriters, a selling group agreement or other agreement to which it is a party relating to the initial sale of the Bonds, to include provisions requiring compliance with provisions of the Code and the Regulation regarding the initial sale of the Bonds.

(d) If all of the requirements of a “competitive sale” are not satisfied, the Issuer shall advise the Successful Bidder of such fact at the time of award of the sale of the Bonds to the Successful Bidder and the following provisions shall apply to the Bonds. ***In such event, any bid submitted will not be subject to cancellation or withdrawal.*** Within twenty-four (24) hours of the notice of award of the sale of the Bonds, the Successful Bidder shall advise the Issuer if a “substantial amount” (as defined in the Regulation (10%)) of any maturity of the Bonds has been sold to the public and the price at which such substantial amount was sold. The Issuer will treat such sale price as the “issue price” for such maturity, applied on a maturity-by-maturity basis. The Issuer will ***not*** require the Successful Bidder to comply with that portion of the Regulation commonly described as the “hold-the-offering-price” requirement for the remaining maturities, but the Successful Bidder may elect such option. If the Successful Bidder exercises such option, the Issuer will apply the initial offering price to the public provided in the bid as the issue price for such maturities. If the Successful Bidder does not exercise that option, it shall thereafter promptly provide the Issuer the prices at which a substantial amount of such maturities are sold to the public; provided such determination shall be made and the Issuer notified of such prices not later than three (3) business days prior to the Closing Date. ***Any change in the issue price of any of the Bonds after the Submittal Hour will not affect the purchase price for the Bonds submitted in the bid of the Successful Bidder.***

(e) This agreement by the Successful Bidder to provide such information will continue to apply after the Closing Time if: (a) the Issuer requests the information in connection with an audit or

inquiry by the Internal Revenue Service (the “IRS”) or the Securities and Exchange Commission (the “SEC”) or (b) the information is required to be retained by the Issuer pursuant to future regulation or similar guidance from the IRS, the SEC or other federal or state regulatory authority.

Preliminary Official Statement and Official Statement. The Issuer has prepared a Preliminary Official Statement dated March 11, 2019, copies of which may be obtained from the Financial Advisor. Upon the sale of the Bonds, the Issuer will adopt the final Official Statement and will furnish the Successful Bidder, without cost, with a sufficient number of copies thereof, which may be in electronic format, in order for the Successful Bidder to comply with the requirements of Rule G-32. Additional copies may be ordered by the Successful Bidder at its expense.

Continuing Disclosure. The Securities and Exchange Commission (the “SEC”) has promulgated amendments to its Rule 15c2-12 (the “Rule”) requiring continuous secondary market disclosure for certain issues. The Issuer is relying on a provision of the Rule that exempts issues of less than \$1,000,000 aggregate principal amount from the requirements of the Rule and therefore has **not** covenanted to provide continuous secondary market disclosure. However, the Issuer obtains an audit of its annual financial statements by independent auditors, and presently intends to supply its most recent audited financial statements to any Registered Owner upon written request and reimbursement to the Issuer of the costs of the photocopying and mailing. The absence of continuing disclosure of financial or other information pertaining to the Issuer may impair the development of a secondary market for the Bonds and could impair the ability of a Registered Owner to sell the Bonds in the secondary market.

Assessed Valuation and Indebtedness. The total assessed valuation of the taxable tangible property within the Issuer for the year 2018 is as follows:

Equalized Assessed Valuation of	
Taxable Tangible Property	\$59,323,025
Tangible Valuation of Motor Vehicles.....	<u>11,333,570</u>
Equalized Assessed Tangible Valuation	
for Computation of Bonded Debt Limitations	\$70,656,595

The total general obligation indebtedness of the Issuer as of the Dated Date, including the Bonds being sold, is \$10,070,000. Temporary notes in the principal amount of \$340,000 will be retired out of proceeds of the Bonds and other available funds, which will reduce the outstanding general obligation indebtedness of the Issuer to \$9,730,000.

Legal Opinion. The Bonds will be sold subject to the approving legal opinion of GILMORE & BELL, P.C., WICHITA, KANSAS, Bond Counsel to the Issuer, which opinion will be furnished and paid for by the Issuer, will be printed on the Bonds, if the Bonds are printed, and will be delivered to the Successful Bidder when the Bonds are delivered. Said opinion will also include the opinion of Bond Counsel relating to the interest on the Bonds being excludable from gross income for federal income tax purposes and exempt from income taxation by the State. Reference is made to the Preliminary Official Statement for further discussion of federal and State income tax matters relating to the interest on the Bonds.

Additional Information. Additional information regarding the Bonds may be obtained from the undersigned or from the Financial Advisor at the addresses set forth below:

DATED: March 11, 2019.

CITY OF HAYSVILLE, KANSAS

By: Janie Cox, Clerk

Issuer:

City Hall
200 W. Grand
P.O. Box 404
Haysville, Kansas 67060-0404
Attn: Janie Cox, Clerk
Phone No.: (316) 529-5900
Fax No.: (316) 529-5925
Email: jcox@haysville-ks.com

Financial Advisor:

George K. Baum & Company
100 N. Main
Suite 810
Wichita, Kansas 67202
Attn: Bret M. Shogren
Phone No.: (316) 264-9351
Fax No.: (316) 264-9370
Email: shogrenb@gkbaum.com

NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT

**CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION BONDS, SERIES 2019-B**

Notice is hereby given that the City of Haysville, Kansas (the “Issuer”) proposes to seek a private placement of the above-referenced bonds (the “Bonds”). The maximum aggregate principal amount of the Bonds shall not exceed \$270,000. The proposed sale of the Bonds is in all respects subject to approval of a bond purchase agreement between the Issuer and the purchaser of the Bonds and the passage of an ordinance and adoption of a resolution by the Governing Body authorizing the issuance of the Bonds and the execution of various documents necessary to deliver the Bonds.

DATED: March 11, 2019.

Janie Cox, Clerk

KANSAS REGISTER

DOCUMENT NO. _____

(Above space for Register Office Use)

Submission Form
Municipal Bond Sale Notice
(K.S.A. 10-106 as amended)

TITLE OF DOCUMENT: NOTICE OF INTENT TO SEEK PRIVATE PLACEMENT
Re: City of Haysville, Kansas, General Obligation Bonds, Series 2019-B, Dated April 30, 2019.

NUMBER OF PAGES: 1 DESIRED PUBLICATION DATE: MARCH 21, 2019

BILL TO: Janie Cox, Clerk
City Hall
200 W. Grand
P.O. Box 404
Haysville, Kansas 67060-0404

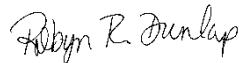
Please forward 2 Affidavits of Publication of same to Ms. Robyn R. Dunlap, Gilmore & Bell, P.C., 100 North Main, Suite 800, Wichita, KS 67202 at your earliest opportunity.

Any questions regarding this document should be directed to:

NAME ROBYN R. DUNLAP PHONE (316) 267-2091

Certification

I hereby certify that I have reviewed the attached and herein described document, and that it conforms to all applicable **Kansas Register** publication guidelines. I further certify that submission of this item for publication in the **Kansas Register** is authorized by the municipality which has issued the notice.



Authorized Signature

Robyn R. Dunlap
Typed Name of Signer

Senior Legal Assistant
Position

TRANSMIT TO: Kansas Register; Secretary of State; State Capitol, Topeka, KS 66612
PHONE: (785) 296-3489; FAX: (785) 291-3051; EMAIL: kansasregister@sos.ks.gov

THIS SPACE FOR REGISTER OFFICE USE ONLY

OFFICIAL BID FORM
 PROPOSAL FOR THE PURCHASE OF CITY OF HAYSVILLE, KANSAS
 GENERAL OBLIGATION BONDS, SERIES 2019-B

TO: Janie Cox, Clerk
 City of Haysville, Kansas

March 25, 2019

For \$260,000* principal amount of General Obligation Bonds, Series 2019-B, of the City of Haysville, Kansas, to be dated April 30, 2019, as described in the Notice of Bond Sale dated March 11, 2019 (the "Notice"), said Bonds to bear interest as follows:

<u>Stated Maturity</u> <u>October 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>	<u>Stated Maturity</u> <u>October 1</u>	<u>Principal Amount*</u>	<u>Annual Rate of Interest</u>	<u>Initial Offering Price</u>
2020	\$10,000	_____ %	_____ %	2030	\$15,000	_____ %	_____ %
2021	10,000	_____ %	_____ %	2031	15,000	_____ %	_____ %
2022	10,000	_____ %	_____ %	2032	15,000	_____ %	_____ %
2023	10,000	_____ %	_____ %	2033	15,000	_____ %	_____ %
2024	10,000	_____ %	_____ %	2034	15,000	_____ %	_____ %
2025	10,000	_____ %	_____ %	2035	15,000	_____ %	_____ %
2026	10,000	_____ %	_____ %	2036	15,000	_____ %	_____ %
2027	10,000	_____ %	_____ %	2037	15,000	_____ %	_____ %
2028	10,000	_____ %	_____ %	2038	20,000	_____ %	_____ %
2029	10,000	_____ %	_____ %	2039	20,000	_____ %	_____ %

* Subject to change, see the Notice

the undersigned will pay the purchase price for the Bonds set forth below, plus accrued interest to the date of delivery.

Principal Amount\$260,000*.00
 Plus Premium (if any)
 Total Purchase Price \$
 Total interest cost to maturity at the rates specified \$
 Net interest cost (adjusted for Premium) \$
 True Interest Cost %

- The Bidder elects to have the Bonds issued in "book-entry-only" form.
- The Bidder elects to have the following Term Bonds:

Maturity Date	Years	Amount*
October 1, _____	_____ to _____	\$ _____
October 1, _____	_____ to _____	\$ _____

*subject to mandatory redemption requirements in the amounts and at the times shown above.

This proposal is subject to all terms and conditions contained in the Notice, and if the undersigned is the Successful Bidder, the undersigned will comply with all of the provisions contained in the Notice. The acceptance of this proposal by the Issuer by execution below shall constitute a contract between the Issuer and the Successful Bidder and a bond purchase agreement for purposes of the laws of the State of Kansas.

Submitted by: _____

(LIST ACCOUNT MEMBERS ON REVERSE)

By: _____
 Telephone No. (____) _____

ACCEPTANCE

The above proposal is hereby accepted on behalf of the City of Haysville, Kansas, on March 25, 2019.

Attest:

 Clerk

 Mayor

NOTE: No additions or alterations in the above proposal form shall be made, and any erasures may cause rejection of any bid. Facsimile bids may be filed with George K. Baum & Company, Fax No. (316) 264-9370 or electronic bids may be submitted via **PARITY**®, at or prior to 11:00 a.m. applicable Central Time, on March 25, 2019. Any bid received after such time will not be accepted or shall be returned to the bidder.

Treasurer of the State of Kansas
Landon State Office Bldg.
900 Southwest Jackson, Suite 201
Topeka, Kansas 66612-1235

[CERTIFIED MAIL]

Emprise Bank
257 N. Broadway
P. O. Box 2970
Wichita, Kansas 67201-2970

RE:

CALL FOR REDEMPTION

**CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES B, 2018, DATED MARCH 15, 2018
(THE "NOTES")**

Notice is hereby given pursuant to K.S.A. 10-129, as amended, and pursuant to the provisions of Resolution No. 18-06 (the "Note Resolution") of the City of Haysville, Kansas (the "Issuer"), that the above mentioned Notes described in the attached Notice of Call for Redemption (the "Called Notes"), have been called for redemption and payment on May 1, 2019, subject to the availability of funds therefor from the proceeds of general obligation bonds to be issued by the Issuer.

The Paying Agent is hereby requested to disseminate the attached Notice of Call for Redemption in accordance with K.S.A. 10-129 and the Note Resolution. After redemption of the Called Notes the Paying Agent is requested to complete the attached Paying Agent's Certification and forward a copy of same to the undersigned.

CITY OF HAYSVILLE, KANSAS

By: _____
Clerk

**NOTICE OF CALL FOR REDEMPTION
TO THE REGISTERED OWNERS OF
CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES B, 2018, DATED MARCH 15, 2018
(THE "NOTES")**

Notice is hereby given that pursuant to the provisions of Resolution No. 18-06 (the "Note Resolution") of the City of Haysville, Kansas (the "Issuer") that the following described Notes (the "Called Notes") have been called for redemption and payment on May 1, 2019 (the "Redemption Date"), at the principal office of the Treasurer of the State of Kansas, Topeka, Kansas (the "Paying Agent").

Maturity Date	Principal Amount	Interest Rate	Indentification No.
August 1, 2019	\$340,000	2.10%	112028AA1

On such Redemption Date there shall become due and payable, upon the presentation and surrender of each such Called Note, the redemption price thereof equal to 100% of the principal amount of each Called Note, together with interest accrued to the Redemption Date. Interest shall cease to accrue on the Called Notes from and after the Redemption Date, provided such funds for redemption are on deposit with the Paying Agent.

Under the provisions of Section 3406(a)(1) of the Internal Revenue Code of 1986, as amended, paying agents making payments of principal on municipal securities may be obligated to withhold a 28% tax on the payment of principal to registered owners who have failed to provide the paying agent with a valid taxpayer identification number. Registered Owners of the Called Notes who wish to avoid the imposition of the tax should provide a certified taxpayer identification number to the Paying Agent when presenting the Called Notes for payment.

CITY OF HAYSVILLE, KANSAS

By: _____
Treasurer of the State of Kansas,
Topeka, Kansas, as Paying Agent

This Notice of Call for Redemption shall be mailed to the Treasurer of the State of Kansas, Topeka, Kansas, the Registered Owners of the Notes and the original purchaser of the Notes, not less than 30 days prior to the Redemption Date. Notice may also be given in accordance with guidelines set forth in Securities and Exchange Commission Release No. 34-23856, but such notice is not required by law.

PAYING AGENT'S CERTIFICATION

**CITY OF HAYSVILLE, KANSAS
GENERAL OBLIGATION TEMPORARY NOTES
SERIES B, 2018, DATED MARCH 15, 2018
(THE "NOTES")**

The State Treasurer, in its capacity as Paying Agent for the above-captioned Notes, does hereby certify as follows:

1. Capitalized terms not defined herein shall have the meanings ascribed thereto in the attached Notice of Call for Redemption or the Note Resolution defined therein.
2. The Called Notes have been called for redemption and payment on May 1, 2019 (the "Redemption Date").
3. The full redemption price of the Called Notes as determined pursuant to the Note Resolution is calculated as follows:

Principal Amount of Called Notes	\$340,000.00
Accrued Interest to Redemption Date	<u>1,785.00</u>
Total	\$341,785.00

4. There was deposited with the Paying Agent the sum set forth above, which has been irrevocably pledged for the payment of the principal of, redemption premium, if any, and interest on the Called Notes to the Redemption Date. In addition, sufficient funds have been deposited to provide for additional costs associated with such redemption.

5. The Notice of Call for Redemption, a copy of which is attached hereto, was disseminated in accordance with K.S.A. 10-129, as amended, and the Note Resolution.

DATED as of May 1, 2019.

**TREASURER OF THE STATE OF KANSAS,
TOPEKA, KANSAS**

By: _____
Director of Bond Services



MEMORANDUM

TO: MAYOR ARMSTRONG AND MEMBERS OF COUNCIL

FROM: JOSHUA POLLAK

SUBJECT: NEW CMB ORDINANCE

DATE: 3/5/19

The Kansas legislature has changed to definition of Cereal Malt Beverages effective April 1, 2019. The new State law changes the alcohol level of CMB to cover beverages up to 6% alcohol by volume. This necessitates a change to our CMB ordinances to comply. We have prepared a new CMB ordinance based upon the model approved by the League of Kansas Municipalities. As our current ordinance also contains certain provisions regarding enforcement and criminal issues, we have brought those items over to be included in the new ordinance.

Our current liquor ordinance also must be revised to include the new definition of CMB containing up to 6% ABV.

(First Published in the _____
On the _____ day of _____, 2019)

The city of Haysville, Kansas

ORDINANCE NO. _____

**ENHANCED CEREAL MALT BEVERAGES and/or BEER CONTAINING NOT MORE THAN
6% ALCOHOL BY VOLUME**

AN ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGE AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF HAYSVILLE, KANSAS; REPEALING CHAPTER III ARTICLE I OF THE CODE OF THE CITY OF HAYSVILLE; AND REVISING CHAPTER 3, ARTICLE 3-401 OF THE CODE OF THE CITY OF HAYSVILLE.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE:

ARTICLE 1. CHAPTER III ARTICLE I OF THE CODE OF THE CITY OF HAYSVILLE IS REPEALED AND IN ITS PLACE THE FOLLOWING ORDINANCE REGULATING THE SALE OF CEREAL MALT BEVERAGES AND BEER CONTAINING NOT MORE THAN 6% ALCOHOL BY VOLUME WITHIN THE CITY OF HAYSVILLE IS HEREBY ENACTED.

Section 1. DEFINITION. “Enhanced Cereal Malt Beverage” or “Cereal Malt Beverage” means cereal malt beverage as that term is defined in K.S.A. 41-2701, and amendments thereto, and such term shall include beer containing not more than 6% alcohol by volume when such beer is sold by a retailer licensed under the Kansas cereal malt beverage act.

Section 2. LICENSE ISSUED BY CITY. The “Cereal Malt Beverage License” issued by the city of Haysville pursuant to this ordinance, authorizes the sale of enhanced cereal malt beverage as defined in section 1, by those retailers in compliance with this ordinance and other laws and regulations that may apply.

Section 3. LICENSE REQUIRED OF RETAILER.

(a) It shall be unlawful for any person to sell any enhanced cereal malt beverage at retail without a license for each place of business where enhanced cereal malt beverages are to be sold at retail.

(b) It shall be unlawful for any person, having a license to sell enhanced cereal malt beverages at retail only in the original and unopened containers and not for consumption on the premises, to sell any enhanced cereal malt beverage in any other manner.

(c) It shall be unlawful to sell Enhanced Cereal Malt Beverage for consumption at a special event located upon unpermitted premises within the City (Special Event site) without obtaining both a Special Event Retailers’ Permit and a General Retailers’ License. Individuals are encouraged to apply for a Special Event Retailers’ Permit at least thirty (30) days prior to applying for the associated General Retailers’ License to complete the approval processes of both the

proposed special event and special event site. (1) A special event retailers' permit shall specify the premises, including outdoor area, for which the permit is issued, and may be held on public property with approval of the Governing Body; (2) a special event retailers' permit shall be issued for the duration of the identified special event, the dates and hours of which shall be specified in the permit; (3) no more than four special event retailers' permits may be issued to any one applicant in a calendar year; (4) a special event retailers' permit shall not be transferable or assignable, to either another person, another location, or another date; (5) if a premises waiver, as described in Section 9, is required, such waiver must be obtained as part of the Special Event Retailers' permitting process; (6) a Special Event Retailers' Permit must be posted at the Special Event site during all hours of operation of the Special Event site; and (7) a special event retailers' permit holder shall not be subject to the provisions of the beer and cereal malt beverage keg registration act.

Section 4. APPLICATION. Any person desiring a license shall make an application to the governing body of the city and accompany the application by the required license fee for each place of business for which the person desires the license. The application shall be verified, and upon a form prepared by the attorney general of the State of Kansas, and shall contain:

(a) The name and residence of the applicant and how long he or she has resided within the State of Kansas;

(b) The particular place for which a license is desired;

(c) The name of the owner of the premises upon which the place of business is located;

(d) The names and addresses of all persons who hold any financial interest in the particular place of business for which a license is desired.

(e) A statement that the applicant is a citizen of the United States and not less than 21 years of age and that he or she has not within two years immediately preceding the date of making application been convicted of a felony or any crime involving moral turpitude, or been adjudged guilty of drunkenness, or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States;

(f) Each application for a general retailer's license shall be accompanied by a certificate from the city health officer certifying that he or she has inspected the premises to be licensed.

(g) Each application for a general retailer's license must be accompanied by a certificate from the county fire marshal certifying that he or she has inspected the premises to be licensed.

The application shall be accompanied by a statement, signed by the applicant, authorizing any governmental agency to provide the city with any information pertinent to the application. Upon receipt of all information required by this article, verification by the city inspector that the premises for which a license is sought meets all zoning regulations and that such premises has passed inspection by the health department and county fire department, and after the city inspector, chief of police and city attorney review such application, the application shall then be scheduled for consideration by the governing body at the earliest meeting consistent with current notification requirements.

Section 5. LICENSE APPLICATION PROCEDURES.

(a) All applications for a new and renewed enhanced cereal malt beverage license shall be submitted to the city clerk.

(b) The city clerk's office shall notify the applicant of an existing license 30 days in advance of its expiration.

(c) The clerk's office shall provide copies of all applications to the police department, to the fire department, and to the county health department, when they are received. The police department will run a record check on all applicants and the fire department and health department will inspect the premises. The departments will then recommend approval, or

disapproval, of applications within 15 working days of the department's receipt of the application.

(d) The governing body will not consider any application for a new or renewed license that has not been submitted 15 days in advance and been reviewed by the above city departments.

(e) An applicant who has not had an enhanced cereal malt beverage license in the city shall attend the governing body meeting when the application for a new license will be considered.

Section 6. LICENSE GRANTED; DENIED.

(a) The minutes of the governing body shall show the action taken on the application.

(b) If the license is granted, the city clerk shall issue the license which shall show the name of the licensee and the year for which issued.

(c) No license shall be transferred to another licensee.

(d) If the license shall be denied, the license fee shall be immediately returned to the person who has made application.

Section 7. LICENSE TO BE POSTED. Each license shall be posted in a conspicuous place in the place of business for which the license is issued.

Section 8. LICENSE, DISQUALIFICATION. No license shall be issued to:

(a) A person who has not been a resident in good faith of the state of Kansas for at least one year immediately preceding application and a resident of Sedgwick county for at least six months prior to filing of such application.

(b) A person who is not a citizen of the United States.

(c) A person who is not of good character and reputation in the community in which he or she resides.

(d) A person who, within two years immediately preceding the date of making application, has been convicted of a felony or any crime involving moral turpitude, or has been adjudged guilty of drunkenness or driving a motor vehicle while under the influence of intoxicating liquor or the violation of any other intoxicating liquor law of any state or of the United States.

(e) A partnership, unless all the members of the partnership shall otherwise be qualified to obtain a license.

(f) A corporation if any manager, officer or director thereof or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation would be ineligible to receive a license hereunder for any reason other than non-residence within the city or county.

(g) A corporation, if any manager, officer or director thereof, or any stockholder owning in the aggregate more than 25 percent of the stock of such corporation, has been an officer, manager or director, or a stockholder owning in the aggregate more than 25 percent of the stock, of a corporation which: (A) Has had a retailer's license revoked under K.S.A. 41-2708 and amendments thereto; or (B) has been convicted of a violation of the drinking establishment act or the cereal malt beverage laws of this state.

(h) A person whose place of business is conducted by a manager or agent unless such manager or agent possesses the same qualifications required of the licensee.

(i) A person whose spouse would be ineligible to receive a retailer's license for any reason other than citizenship, retailer residency requirements or age, except that this subsection (i) shall not apply in determining eligibility for a renewal license.

Section 9. RESTRICTION UPON LOCATION.

(a) No license shall be issued for the sale at retail of any enhanced cereal malt beverage on premises which are located in areas not zoned for such purpose except for waivers associated with a Special Event Retailer's License or as otherwise provided for within this section.

(b) It shall be unlawful to sell or dispense at retail any enhanced cereal malt beverage at

any place within the city limits that is within a 200-foot radius of any church or school measured from the nearest property line to the nearest property line of a church or school.

(c) Provisions shall not apply to any establishment holding a private club license issued by the State of Kansas.

(d) The distance limitation of subsection (b) above shall not apply to any establishment holding an enhanced cereal malt beverage license issued by the city when the licensee has petitioned for and received a waiver of the distance limitation. The governing body shall grant such a waiver only following public notice and hearing.

Section 10. SPECIAL EVENT LOCATION. Special Event Retailers' Licenses may be issued for an identifiable outdoor location including public sites (Special Event permitted site), but shall not be located within a public roadway unless such roadway shall have been closed to traffic by action of the Governing Body. (1) A Special Event Retailers' License shall in no manner be construed to allow Enhanced Cereal Malt Beverages to be consumed inside vehicles while on public streets, alleys, roads or highways regardless of the boundaries of any such Special Event permitted site. (2) No person shall remove any Enhanced Cereal Malt Beverage from inside the boundaries of a Special Event permitted site as such area is described within the approved Special Event Permit. (3) The boundaries of such Special Event permitted site shall be clearly marked by signs, a posted map, fence or other means which reasonably identify the area in which cereal malt beverage may be possessed or consumed at such Special Event, as approved through the special event permit application process. (4) No person shall possess or consume either Enhanced Cereal Malt Beverage or alcoholic liquor inside the premises licensed as a Special Event that was not sold or provided by the licensee holding the associated State and/or City issued permits and licenses. (5) The Governing Body shall require the holder of the Special Event Retailers' License to provide adequate insurance, naming the City as an additional insured, if such Special Event is to take place on any public property or roadway. (6) Special Event means a picnic, bazaar, festival or other similar community gathering.

Section 11. LICENSE FEE. The rules and regulations regarding license fees shall be as follows:

(a) General Retailer -- for each place of business selling enhanced cereal malt beverages at retail, as set forth in Chapter 17.

(b) Limited Retailer -- for each place of business selling only at retail enhanced cereal malt beverages in original and unopened containers and not for consumption on the premises, as set forth in Chapter 17.

(c) Special Event Retailer - In addition to the fees charged for General Retailers Licenses, there shall be a daily fee assessed for a Special Event Retailers' Permit based upon the number of days requested to operate the Special Event site, payable upon approval of the Special Event Retailers' Permit, such fees as set forth in Chapter 17 of this municipal code.

Full amount of the license fee shall be required regardless of the time of the year in which the application is made, and the licensee shall only be authorized to operate under the license for the remainder of the calendar year in which the license is issued. There shall be no refunds in cases where the licensee quits business prior to the end of the calendar year.

Section 12. SUSPENSION OF LICENSE. The chief of police, upon five days' written notice, shall have the authority to suspend such license for a period not to exceed 30 days, for any violation of the provisions of this ordinance or other laws pertaining to enhanced cereal malt beverages, which violation does not in his or her judgment justify a recommendation of revocation. The licensee may appeal such order of suspension to the governing body within seven days from the date of such order.

Section 13. LICENSE SUSPENSION/REVOCAION BY GOVERNING BODY. The governing body of the city, upon five days' written notice, to a person holding a license to sell enhanced cereal malt beverages shall permanently revoke or cause to be suspended for a period of not more than 30 days such license for any of the following reasons:

(a) If a licensee has fraudulently obtained the license by giving false information in the application therefor;

(b) If the licensee has violated any of the provisions of this section or has become ineligible to obtain a license under this section;

(c) Drunkenness of a person holding such license, drunkenness of a licensee's manager or employee while on duty and while on the premises for which the license is issued, or for a licensee, his or her manager or employee permitting any intoxicated person to remain in such place selling enhanced cereal malt beverages;

(d) The sale of enhanced cereal malt beverages to any person under 21 years of age;

(e) For permitting any gambling in or upon any premises licensed;

(f) For permitting any person to mix drinks with materials purchased in any premises licensed or brought into the premises for this purpose;

(g) For the employment of any person under the age established by the State of Kansas for employment involving dispensing enhanced cereal malt beverages;

(h) For the employment of persons adjudged guilty of a felony or of a violation of any law relating to intoxicating liquor;

(i) For the sale or possession of, or for permitting the use or consumption of alcoholic liquor within or upon any premise licensed;

(j) The nonpayment of any license fees;

(k) If the licensee has become ineligible to obtain a license;

(l) The provisions of subsections (f) and (i) shall not apply if such place of business is also currently licensed as a private club or drinking establishment.

Section 14. SAME; APPEAL. The licensee, within 20 days after the order of the governing body revoking any license, may appeal to the district court of Sedgwick county and the district court shall proceed to hear such appeal as though such court had original jurisdiction in the matter. Any appeal taken shall not suspend the order of revocation of the license of any licensee, nor shall any new license be issued to such person or any person acting for or on his or her behalf, for a period of six months thereafter.

Section 15. CHANGE OF LOCATION. If a licensee desires to change the location of his or her place of business, he or she shall make an application to the governing body showing the same information relating to the proposed location as in the case of an original application. Such application shall be accompanied by a fee as provided in Chapter 17 of the City Code. If the application is in proper form and the location is not in a prohibited zone and all other requirements relating to such place of business are met, a new license shall be issued for the new location for the balance of the year for which a current license is held by the licensee.

Section 16. WHOLESALERS AND/OR DISTRIBUTORS. It shall be unlawful for any wholesaler and/or distributor, his, her or its agents or employees, to sell and/or deliver enhanced cereal malt beverages within the city, to persons authorized to sell the same within this city unless such wholesaler and/or distributor has first secured a license from the director of revenue, state commission of revenue and taxation of the State of Kansas authorizing such sales.

Section 17. BUSINESS REGULATIONS. It shall be the duty of every licensee to observe the following regulations.

(a) The place of business licensed, and operating shall at all times have a front and rear exit unlocked when open for business.

(b) The premises and all equipment used in connection with such business shall be kept clean and in a sanitary condition and shall at all times be open to the inspection of the police and health officers of the city, county and state.

(c) Except as provided by subsection (d), no enhanced cereal malt beverages may be sold or dispensed; (1) Between the hours of 12:00 midnight and 6:00 a.m.; (2) in the original package before 12:00 noon or after 8:00 p.m. on Sunday; (3) on Easter Sunday; or (4) for consumption on the licensed premises on Sunday, except in a place of business which is licensed to sell enhanced cereal malt beverage for consumption on the premises, which derives not less than 30% of its gross receipts from the sale of food for consumption on the licensed premises.

(d) Enhanced cereal malt beverages may be sold at any time alcoholic liquor is allowed by law to be served on premises which are licensed pursuant to K.S.A. 41-2601, et seq. and amendments thereto, and licensed as a club by the State Director of Alcoholic Beverage Control.

(e) The place of business shall be open to the public and to the police at all times during business hours, except that premises licensed as a club under a license issued by the State Director of Alcoholic Beverage Control shall be open to the police and not to the public.

(f) It shall be unlawful for any licensee or agent or employee of the licensee to become intoxicated in the place of business for which such license has been issued.

(g) No licensee or agent or employee of the licensee shall permit any intoxicated person to remain in the place of business for which such license has been issued.

(h) No licensee or agent or employee of the licensee shall sell or permit the sale of enhanced cereal malt beverage to any person under 21 years of age.

(i) No licensee or agent or employee of the licensee shall permit any gambling in the place of business for which such license has been issued.

(j) No licensee or agent or employee of the licensee shall permit any person to mix alcoholic drinks with materials purchased in said place of business or brought in for such purpose.

(k) No licensee or agent or employee of the licensee shall employ any person under 18 years of age in dispensing enhanced cereal malt beverages. No licensee shall employ any person who has been judged guilty of a felony.

Section 18. PROHIBITED CONDUCT ON PREMISES. The following conduct by an enhanced cereal malt beverage licensee, manager or employee of any licensed enhanced cereal malt beverage establishment is deemed contrary to public welfare and is prohibited:

(a) Remaining or permitting any person to remain in or upon the premises who exposes to view any portion of the female breasts below the top of the areola or any portion of males/female's pubic hair, anus, buttocks or genitals;

(b) Permitting any employee on the licensed premises to touch, caress or fondle the breasts, buttocks, anus, vulva or genitals of any other employee or any patron;

(c) Encouraging or permitting any patron on the licensed premises to touch, caress or fondle the breasts, buttocks, anus, vulva, or genitals of any employee;

(d) Performing or permitting any person to perform on the licensed premises acts of or acts which simulate:

(1) Sexual intercourse, masturbation, sodomy, or any other sexual act which is prohibited by law; or

(2) Touching, caressing or fondling such persons' breasts, buttocks, anus or genitals.

(e) Using or permitting any person to use on the licensed premises, any artificial devices or inanimate objects to depict any of the acts prohibited by paragraph (d).

(f) Showing or permitting any person to show on the licensed premises any motion picture, film, photograph, electronic reproduction, or other visual reproduction depicting:

(1) Acts or simulated acts of sexual intercourse, masturbation, sodomy, or any sexual

act which is prohibited by law;

(2) The touching, caressing or fondling of the buttocks, anus, genitals or the female breasts;

(3) Scenes in which a person displays the buttocks, anus, genitals or the female breasts.

(g) The term premises means the premises licensed by the city as an enhanced cereal malt beverage establishment and such other areas, under the control of the licensee or his or her employee or employees, that are in such close proximity to the licensed premises that activities and conduct of persons within such other areas may be viewed by persons on or within the licensed premises.

Section 19. SANITARY CONDITIONS REQUIRED. All parts of the licensed premises including furnishings and equipment shall be kept clean and in a sanitary condition, free from flies, rodents and vermin at all times. The licensed premises shall have at least one restroom for each sex easily accessible at all times to its patrons and employees. The restroom shall be equipped with at least one lavatory with hot and cold running water, be well lighted, and be furnished at all times with paper towels or other mechanical means of drying hands and face. Each restroom shall be provided with adequate toilet facilities which shall be of sanitary design and readily cleanable. The doors of all toilet rooms shall be self-closing and toilet paper at all times shall be provided. Easily cleanable receptacles shall be provided for waste material and such receptacles in toilet rooms for women shall be covered. The restrooms shall at all times be kept in a sanitary condition and free of offensive odors and shall be at all times subject to inspection by the city health officer or designee.

Section 20. UNDERAGE VIOLATIONS.

(a) No person under legal age for consumption of Enhanced Cereal Malt Beverage shall obtain or purchase, or attempt to obtain or purchase, cereal malt beverage from any person except as authorized by law. Violation of this subsection by a person eighteen (18) or more years of age but less than the legal age for consumption of cereal malt beverage is a misdemeanor punishable by a fine of not less than \$100 and not more than \$250 or by forty (40) hours of public service, or by both.

(b) No person under the legal age for consumption of Enhanced Cereal Malt Beverage shall possess or consume Enhanced Cereal Malt Beverage except as authorized by law. Violation of this subsection by a person eighteen (18) or more years of age but less than the legal age for consumption of cereal malt beverage is a misdemeanor punishable: (1) By a fine of not less than \$100 and not more than \$250 or by forty (40) hours of public service, or by both, if committed on licensed premises; or (2) By a fine of not less than \$25 and not more than \$250 or by ten (10) hours of public service, or by both, if committed on any other premises.

(c) Any person less than eighteen (18) years of age who violates this section is a juvenile offender under the Kansas Juvenile Justice Code and, upon adjudication thereof, shall be required as a condition of disposition to pay for the fine or perform the public service, or both, specified as punishment for the offense under subsection (a) or (b).

(d) This section shall not apply to the possession and consumption of Enhanced Cereal Malt Beverage by a person under the legal age for consumption of Enhanced Cereal Malt Beverage when such possession and consumption is permitted and supervised, and such beverage is furnished by the person's parent or legal guardian.

Section 21. FURNISHING CEREAL MALT BEVERAGES TO MINORS.

(a) Furnishing Enhanced Cereal Malt Beverage to a minor is buying for or selling, giving or furnishing, whether directly or indirectly, any Enhanced Cereal Malt Beverage to any person under the legal age for consumption.

- (b) Furnishing Enhanced Cereal Malt Beverage to a minor is a Class B Misdemeanor.
- (c) This section shall not apply to the furnishing of Enhanced Cereal Malt Beverage by a parent or legal guardian to such parent's child or such guardian's ward.

Section 22. UNLAWFUL MARKETING.

(a) No retailer, or employee or agent of a retailer, licensed to sell Enhanced Cereal Malt Beverage for consumption on the licensed premises shall: (1) Offer or serve any free drink to any person; (2) Serve more than two (2) drinks to one person at one time; (3) Sell, offer to sell or serve to any one person an unlimited number of drinks during any set period of time for a fixed price, except at private functions not open to the general public; (4) Sell, offer to sell or serve any drink to any person or anyone at a price less than that charged the general public on that day, except at private functions not open to the general public; (5) Increase the size of a drink of Enhanced Cereal Malt Beverage without increasing proportionately the price regularly charged for the drink on that day; (6) Encourage or permit, on the licensed premises, any game or contest which involves drinking Enhanced Cereal Malt Beverage or the awarding of drinks as prizes; or (7) Advertise or promote in any way, whether on or off the licensed premises, any of the practices prohibited under subsections (a) (1) through (6).

(b) Nothing in subsection (a) shall be construed to prohibit a retailer from: (1) Offering free food or entertainment at any time; or (2) Including a drink as part of a meal package.

(c) Violation of any provisions of this section is a Class C misdemeanor punishable as provided by sections 11-1201. (d) Violation of any provisions of this article shall be grounds for suspension or revocation of the retailer's license as provided by Section 13.

(d) As used in this section, "drink" means an individual serving of Enhanced Cereal Malt Beverage.

Section 23. POSSESSION; ALCOHOLIC LIQUOR, TAVERN.

No person, while in a tavern or place of business, shall have in his or her possession any alcoholic liquor on the premises where Enhanced Cereal Malt Beverages are sold, other than a club licensed by the Alcoholic Beverage Commission. Any person violating the provisions of this section shall be deemed guilty of a violation of this code and upon conviction thereof, shall be punished by a fine of not more than one-hundred dollars (\$100) and by imprisonment for not more than thirty (30) days.

Section 24. POSSESSION; ENHANCED CEREAL MALT BEVERAGE. It shall be unlawful for any person to have Enhanced Cereal Malt Beverage in an open container in their possession, upon any public street, public right-of-way, public owned property or parking lot open to the public within the corporate city limits. Any person violating this section shall on conviction thereof be fined not less than twenty-five dollars (\$25) nor more than five-hundred dollars (\$500) or imprisoned not more than six (6) months or both fined and imprisoned.

Section 25. DISORDERLY CONDUCT PROHIBITED. It shall be unlawful for the owner, manager, operator, proprietor, employees or person in charge of any place of business wherein Enhanced Cereal Malt Beverages are sold, within the corporate limits of the city, to allow, permit or suffer to knowingly fail to report to the police, any person or persons to indulge in or practice any disorderly conduct. For purposes of this section, disorderly conduct is defined as: with knowledge or probable cause to believe that such acts will alarm, anger or disturb others or provoke an assault or breach of the peace: (a) Engaging in brawling or fighting; (b) Disturbing an assembly, meeting, or processing, not unlawful in its character; (c) Addressing abusive language to any person present, which is likely to provoke a violent response; (d) Doing of any act with knowledge or probable cause to believe that such act will alarm, anger or disturb others or provoke an assault or any other breach of the peace.

Section 26. PENALTY. Any person violating any of the provisions of this article where the penalty has not otherwise been fixed, shall upon conviction thereof, be fined in accordance with the general penalty provisions of this code as set out in section 1-121.

ARTICLE 2. CHAPTER 3, ARTICLE 3-401 OF THE CODE OF THE CITY OF HAYSVILLE IS HEREBY AMENDED AS FOLLOWS TO REVISE THE DEFINITION OF CEREAL MALT BEVERAGE.

3-401. DEFINITIONS.

(a) Alcoholic liquor: Means alcohol, spirits, wine, beer and every liquid or solid, patented or not, containing alcohol, spirits, wine or beer and capable of being consumed as a beverage by a human being, but shall not include any cereal malt beverage.

(b) Caterer: Means an individual, partnership or corporation that sells alcoholic liquor by the individual drink, and provides services related to the serving thereof, on unlicensed premises that may be open to the public, but does not include a holder of a temporary permit selling alcoholic liquor in accordance with the terms of such permit.

(c) Cereal Malt Beverage: Means cereal malt beverage as that term is defined in K.S.A. 41-2701, and amendments thereto, and such term shall include beer containing not more than 6% alcohol by volume when such beer is sold by a retailer licensed under the Kansas cereal malt beverage act.

(d) Class A Club: A premises that is owned or leased by a corporation, partnership, business trust or association and that is operated thereby as a bonafide nonprofit social, fraternal or war veterans' club, as determined by the state of Kansas, for the exclusive use of the corporate stockholders, partners, trust beneficiaries or associates (hereinafter referred to as members), and their families and guests accompanying them.

(e) Class B Club: A premises operated for profit by a corporation, partnership or individual, to which members of such club may resort for the consumption of food or alcoholic beverages and for entertainment.

(f) Club: Means a Class A or Class B club.

(g) Drinking Establishment: Means premises that may be open to the general public, where alcoholic liquor by the individual drink is sold.

(h) Temporary Permit: Means a permit, issued in accordance with the laws of the state of Kansas, which allows the permit holder to offer for sale, sell and serve alcoholic liquor for consumption on unlicensed premises, open to the public.

This ordinance shall be published one time in the official city newspaper.

This ordinance shall take effect and be in force from and after April 1, 2019.

Passed by the City Council this _____ day of _____, 2019.

Approved by the Mayor this _____ day of _____, 2019.

Bruce Armstrong, Mayor

SEAL

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 3/11/2019

RE: 2019 Drinking Establishment License

The following business has made application for a Drinking Establishment License. All requirements have been met and fees have been paid. No action is required.

Mi Casita Inc dba El Azteca – Restaurant – 111 N. Main St.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

STATE OF KANSAS
HOUSE OF REPRESENTATIVES

STATE CAPITOL
300 S.W. TENTH AVENUE
TOPEKA, KS 66612
(785) 296-1177
j.c.moore@house.ks.gov



DISTRICT ADDRESS
7810 W. 79TH STREET S
CLEARWATER, KS 67026
mooreforkansas@gmail.com

J. C. MOORE
93RD DISTRICT

February 20, 2019

Dear Mayor Armstrong,

It was encouraging reading your letter and receiving a perspective from another elected officials' point of view. The best decisions are made by the those closest to the issue. The Local Government Committee passed Bill 2135 out of committee today (February 20, 2019). I voted for Bill 2135 and against an amendment (which did not pass) that would have weakened the bill.

Working with dedicated elected officials' such as yourself to resolve issues in the rural communities is my goal as a House Representative.

Sincerely yours,

A handwritten signature in cursive script that reads "J.C. Moore".

J.C. Moore

**Return
To
Agenda**

From: Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]

Sent: Wednesday, February 27, 2019 2:29 PM

Subject: Cox Communications - LFA Notification - Network Negotiations

Dear Local Franchising Authority:

As you know, Cox is required to obtain permission from local broadcast stations and cable networks to provide their signals on our video channel lineup. Our company is in discussions to renew agreements with the following programmers and broadcasters:

Station/Network	SD Channel	HD Channel
AMC 208	2208	
RMG – RFD TV 214	2214	
RMG – Cowboy Channel154		N/A

Should we be unable to reach equitable terms for a new agreement by their expiration dates, these networks have the right to require Cox to remove their programming from our lineup.

We continue to actively negotiate with these networks and are working toward renewing our agreements without any disruption of service to our customers. We are meeting our customer notification obligation through an ad in the local newspaper.

We will keep you updated with any new information. Please feel free to contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,

Megan Bottenberg

Manager, Government Affairs

Cox Communications Central Region



From: Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]

Sent: Wednesday, February 27, 2019 2:37 PM

Subject: Cox Communications - LFA Notification - Channel Change

Dear Local Franchising Authority,

The following channel change will occur for Cox Communications and Cox Business customers on March 31st, 2019.

☐ GoTV, channels 321 and 2321, will no longer be carried on the Cox lineup

We are truly grateful for the opportunity to serve your community. If you have any questions regarding this change, please contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,

Megan Bottenberg

Manager, Government Affairs

Cox Communications Central Region

**Return
To
Agenda**

PROJECT NO. 87 N-0694-01
STP-N069(401)
ROADWAY IMPROVEMENTS
CITY OF HAYSVILLE, KANSAS

AGREEMENT

This Agreement is between the **Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Haysville, Kansas** (“City”), **collectively**, the “Parties.”

RECITALS:

- A. The City has requested and Secretary has authorized a city street Project, as further described in this Agreement.
- B. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for the construction and maintenance of city streets utilizing federal funds.
- C. The Secretary and the City desire to construct the Project.
- D. Cities are, under certain circumstances, entitled to receive assistance in the financing of the construction and reconstruction of streets and state highways, provided however, in order to be eligible for such federal aid, such work is required to be done in accordance with the laws of Kansas.

NOW THEREFORE, in consideration of these premises and the mutual covenants set forth herein, the Parties agree to the following terms and provisions.

ARTICLE I

DEFINITIONS: The following terms as used in this Agreement have the designated meanings:

- 1. **“Agreement”** means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
- 2. **“City”** means the City of Haysville, Kansas, with its place of business at 200 W. Grand Avenue, Haysville, KS 67060.
- 3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
- 4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
- 5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.

6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
11. **“FHWA”** means the Federal Highway Administration, a federal agency of the United States.
12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261 *et seq.*, Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280 *et seq.*, Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. 65-3430 *et seq.*, Hazardous Waste.
13. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.
14. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
15. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, acting on the Secretary’s own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
16. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
17. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.

18. **“Preliminary Engineering”** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
19. **“Project”** means all phases and aspects of the Construction endeavor to be undertaken by the City, as and when authorized by the Secretary prior to Letting, being: **reconstructing, which includes adding curb and gutter, a 10 foot sidewalk on the west side of N Main Street and adding a signalized pedestrian crossing, N Main Street from Grand Avenue to the Wichita Valley Center Floodway Bridge at in Haysville, Kansas**, and is the subject of this Agreement.
20. **“Project Limits”** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.
21. **“Responsible Bidder”** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.
22. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
23. **“Secretary”** means the Secretary of Transportation of the state of Kansas, and his or her successors and assigns.
24. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Technical Information on Right of Way Acquisition.** The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT’s Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.
2. **Letting and Administration by KDOT.** The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the City. The Secretary further agrees, as agent for the City, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor or the Consultant, including the portion of the cost borne by the City.
3. **Indemnification by Contractors.** The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor’s agent, subcontractors (at any

tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

4. **Payment of Costs.** The Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed \$1,470,765.00 in FFY 2021 MPO-STP funds for the Project. Additionally, the Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed \$272,899.00 in FFY 2022 MPO-ACSTP funds for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$2,179,580.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project.

5. **Final Billing.** After receipt of FHWA acknowledgement of final voucher claim, the Secretary's Chief of Fiscal Services will, in a timely manner, prepare a complete and final billing of all Project costs for which the City is responsible and shall then transmit the complete and final billing to the City.

ARTICLE III

CITY RESPONSIBILITIES:

1. **Secretary Authorization.** The Project shall be undertaken, prosecuted and completed for and on behalf of the City by the Secretary acting in all things as its agent, and the City hereby constitutes and appoints the Secretary as its agent, and all things hereinafter done by the Secretary in connection with the Project are hereby by the City authorized, adopted, ratified and confirmed to the same extent and with the same effect as though done directly by the City acting in its own individual corporate capacity instead of by its agent. The Secretary is authorized by the City to take such steps as are deemed by the Secretary to be necessary or advisable for the purpose of securing the benefits of the current Federal-Aid Transportation Act for this Project.

2. **Legal Authority.** The City agrees to adopt all necessary ordinances and/or resolutions and to take such administrative or legal steps as may be required to give full effect to the terms of this Agreement.

3. **Conformity with State and Federal Requirements.** The City shall be responsible to design the Project or contract to have the Project designed in conformity with the state and federal design criteria appropriate for the Project in accordance with the current Local Projects LPA Project Development Manual, Bureau of Local Project's (BLP's) project memorandums, memos, the KDOT Design Manual, Geotechnical Bridge Foundation Investigation Guidelines, Bureau of Road Design's road memorandums, the latest version, as adopted by the Secretary, of the Manual on Uniform Traffic Control Devices (MUTCD), the current version of the Bureau of Transportation Safety and Technology's Traffic Engineering Guidelines, and the current version of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions, and any necessary Project Special Provisions, and with the rules and regulations of the FHWA pertaining to the Project.

4. **Design and Specifications.** The City shall be responsible to make or contract to have made Design Plans for the Project.

5. **Submission of Design Plans to Secretary.** Upon their completion, the City shall have the Design Plans submitted to the Secretary by a licensed professional engineer attesting to the conformity of the Design Plans with the items in Article III, paragraph 3 above. The Design Plans must be signed and sealed by the licensed professional engineer responsible for preparation of the Design Plans. In addition, geological investigations or studies must be signed and sealed by either a licensed geologist or licensed professional engineer in accordance with K.S.A. 74-7042, who is responsible for the preparation of the geological investigations or studies.

6. **Consultant Contract Language.** The City shall include language requiring conformity with Article III, paragraph 3 above, in all contracts between the City and any Consultant with whom the City has contracted to perform services for the Project. In addition, any contract between the City and any Consultant retained by them to perform any of the services described or referenced in this paragraph for the Project covered by this Agreement must contain language requiring conformity with Article III, paragraph 3 above. In addition, any contract between the City and any Consultant with whom the City has contracted to prepare and certify Design Plans for the Project covered by this Agreement must also contain the following provisions:

- (a) **Completion of Design.** Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.
- (b) **Progress Reports.** Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at mutually agreed intervals in conformity with the official Project schedule.
- (c) **Third Party Beneficiary.** Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

“Because of the Secretary of Transportation of the State of Kansas’ (Secretary’s) obligation to administer state funds, federal funds, or both, the Secretary shall be a third party beneficiary to this agreement between the City and the Consultant. This third party beneficiary status is for the limited purpose of seeking payment or reimbursement for damages and costs the Secretary or the City or both incurred or will incur because the Consultant failed to comply with its contract obligations under this Agreement or because of the Consultant’s negligent acts, errors, or omissions. Nothing in this provision precludes the City from seeking recovery or settling any dispute with the Consultant as long as such settlement does not restrict the Secretary’s right to payment or reimbursement.”

7. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary’s representatives is not intended to and shall not be construed to be an undertaking of the City’s and its Consultant’s duty to

provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

8. **Authorization of Signatory.** The City shall authorize a duly appointed representative to sign for the City any or all routine reports as may be required or requested by the Secretary in the completion of the Project.

9. **Right of Way.** The City agrees to the following with regard to Right of Way:

(a) **Right of Way Acquisition.** The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

(b) **Right of Way Documentation.** The City will provide all legal descriptions required for Right of Way acquisition work. Right of Way descriptions must be signed and sealed by a licensed land surveyor responsible for the preparation of the Right of Way descriptions. The City further agrees to acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives for the participation of federal funds in the cost of the Project. The City agrees copies of all documents, including recommendations and coordination for appeals, bills, contracts, journal entries, case files, or documentation requested by the Office of Chief Counsel will be delivered within the time limits set by the Secretary.

(c) **Relocation Assistance.** The City will contact the Secretary if there will be any displaced person on the Project prior to making the offer for the property. The Parties mutually agree the Secretary will provide relocation assistance for eligible persons as defined in the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and as provided in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs, and in general accordance with K.S.A. 58-3501 to 58-3507, inclusive, and Kansas Administrative Regulations 36-16-1 *et seq.*

(d) **Non-Highway Use of Right of Way.** Except as otherwise provided, all Right of Way provided for the Project shall be used solely for public street purposes. If federal funds are used in the acquisition of Right of Way, any disposal of or change in the use of Right of Way or in access after Construction of the Project will require prior written approval by the Secretary.

(e) **Trails and Sidewalks on KDOT Right of Way.** *Intentionally Deleted.*

(f) Use of City Right of Way. The Secretary shall have the right to utilize any land owned or controlled by the City, lying inside or outside the limits of the City as shown on the final Design Plans, for the purpose of constructing the Project.

10. **Removal of Encroachments.** The City shall initiate and proceed with diligence to remove or require the removal of all Encroachments either on or above the limits of the Right of Way within its jurisdiction as shown on the final Design Plans for this Project. It is further agreed all such Encroachments will be removed before the Project is advertised for Letting; except the Secretary may permit the Project to be advertised for Letting before such Encroachment is fully removed if the Secretary determines the City and the owner of the Encroachment have fully provided for the physical removal of the Encroachment and such removal will be accomplished within a time sufficiently short to present no hindrance or delay to the Construction of the Project.

11. **Future Encroachments.** Except as provided by state and federal laws, the City agrees it will not in the future permit Encroachments upon the Right of Way of the Project, and specifically will require any gas and fuel dispensing pumps erected, moved, or installed along the Project be placed a distance from the Right of Way line no less than the distance permitted by the National Fire Code.

12. **Utilities.** The City agrees to the following with regard to Utilities:

(a) Utility Relocation. The City will move or adjust, or cause to be moved or adjusted, and will be responsible for such removal or adjustment of all existing Utilities necessary to construct the Project in accordance with the final Design Plans. New or existing Utilities to be installed, moved, or adjusted will be located or relocated in accordance with the current version of the KDOT Utility Accommodation Policy (UAP), as amended or supplemented.

(b) Status of Utilities. The City shall furnish the Secretary a list identifying existing and known Utilities affected, together with locations and proposed adjustments of the same and designate a representative to be responsible for coordinating the necessary removal or adjustment of Utilities.

(c) Time of Relocation. The City will expeditiously take such steps as are necessary to facilitate the early adjustment of any Utilities, initiate the removal or adjustment of the Utilities, and proceed with reasonable diligence to prosecute this work to completion. The City shall certify to the Secretary on forms supplied by the Secretary that all Utilities required to be moved prior to Construction have either been moved or a date provided by the City as to when, prior to the scheduled Letting and Construction, Utilities will be moved. The City shall move or adjust or cause to be moved or adjusted all necessary Utilities within the time specified in the City's certified form except those necessary to be moved or adjusted during Construction and those which would disturb the existing street surface. The City will initiate and proceed to complete adjusting the remaining Utilities not required to be moved during Construction so as not to delay the Contractor in Construction of the Project.

(d) Permitting of Private Utilities. The City shall certify to the Secretary all privately owned Utilities occupying public Right of Way required for the Construction of the Project are permitted at the location by franchise, ordinance, agreement or permit and the instrument shall include a statement as to which party will bear the cost of future adjustments or relocations required as a result of street or highway improvements.

(e) Indemnification. To the extent permitted by law, the City will indemnify, hold harmless, and save the Secretary and the Contractor for damages incurred by the Secretary and Contractor because identified Utilities have not been moved or adjusted timely or accurately.

(f) Cost of Relocation. Except as provided by state and federal laws, the expense of the removal or adjustment of the Utilities located on public Right of Way shall be borne by the owners. The expense of the removal or adjustment of privately owned Utilities located on private Right of Way or easements shall be borne by the City except as provided by state and federal laws.

13. **Hazardous Waste**. The City agrees to the following with regard to Hazardous Waste:

(a) Removal of Hazardous Waste. The City shall locate and be responsible for remediation and cleanup of any Hazardous Waste discovered within the Project Limits. The City shall take appropriate action to cleanup and remediate any identified Hazardous Waste prior to Letting. The City will also investigate all Hazardous Waste discovered during Construction and shall take appropriate action to cleanup and remediate Hazardous Waste. The standards to establish cleanup and remediation of Hazardous Waste include, but are not limited to, federal programs administered by the Environmental Protection Agency, State of Kansas environmental laws and regulations, and City and County standards where the Hazardous Waste is located.

(b) Responsibility for Hazardous Waste Remediation Costs. The City shall be responsible for all damages, fines or penalties, expenses, fees, claims and costs incurred from remediation and cleanup of any Hazardous Waste within the Project Limits which is discovered prior to Letting or during Construction.

(c) Hazardous Waste Indemnification. The City shall hold harmless, defend, and indemnify the Secretary, the Secretary's agents and employees from all claims, including contract claims and associated expenses, and from all fines, penalties, fees or costs imposed under state or federal laws arising out of or related to any act of omission by the City in undertaking cleanup or remediation for any Hazardous Waste.

(d) No Waiver. By signing this Agreement the City has not repudiated, abandoned, surrendered, waived or forfeited its right to bring any action, seek indemnification or seek any other form of recovery or remedy against any third party responsible for any Hazardous Waste on any Right of Way within the Project Limits. The City reserves the right to bring any action against any third party for any Hazardous Waste on any Right of Way within the Project Limits.

14. **Inspections**. The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility requirements of the MUTCD, Chapter 6E.02, High-Visibility Safety Apparel. The agreement for inspection services must contain this

requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

15. **Traffic Control.** The City agrees to the following with regard to traffic control for the Project:

(a) **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic during Construction, including detour routes and road closings, if necessary, and installation of alternate or temporary pedestrian accessible paths to pedestrian facilities in the public Right of Way within the Project Limits. The City's temporary traffic control plan must be in conformity with the latest version of the Manual on Uniform Traffic Control Devices (MUTCD), as adopted by the Secretary, and be in compliance with the American Disabilities Act of 1990 (ADA) and its implementing regulations at 28 C.F.R. Part 35, and FHWA rules, regulations, and guidance pertaining to the same. The Secretary or the Secretary's authorized representative may act as the City's agent with full authority to determine the dates when any road closings will commence and terminate. The Secretary or the Secretary's authorized representative shall notify the City of the determinations made pursuant to this section.

(b) **Permanent Traffic Control.** The location, form and character of informational, regulatory and warning signs, of traffic signals and of curb and pavement or other markings installed or placed by any public authority, or other agency as authorized by K.S.A. 8-2005, must conform to the manual and specifications adopted under K.S.A. 8-2003, and any amendments thereto are incorporated by reference and shall be subject to FHWA approval.

(c) **Parking Control.** The City will control parking of vehicles on the city streets throughout the length of the Project covered by this Agreement. On-street parking will be permitted until such time as parking interferes with the orderly flow of traffic along the street.

(d) **Traffic Movements.** The arterial characteristics inherent in the Project require uniformity in information and regulations to the end that traffic may be safely and expeditiously served. The City shall adopt and enforce rules and regulations governing traffic movements as may be deemed necessary or desirable by the Secretary and the FHWA.

16. **Access Control.** The City will maintain the control of access rights and prohibit the construction or use of any entrances or access points along the Project within the City other than those shown on the final Design Plans, unless prior approval is obtained from the Secretary.

17. **Maintenance.** When the Project is completed and final acceptance is issued the City will, at its own cost and expense, maintain the Project and will make ample provision each year for such maintenance. If notified by the State Transportation Engineer of any unsatisfactory maintenance condition, the City will begin the necessary repairs within thirty (30) days and will prosecute the work continuously until it is satisfactorily completed.

18. **Financial Obligation.** The City will be responsible for twenty percent (20%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to \$2,179,580.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$2,179,580.00

for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

19. **Remittance of Estimated Share.** The City shall deposit with the Secretary its estimated share of the total Project expenses based upon estimated approved contract quantities. The City will remit its estimated share by the date indicated on the resolution form Authorization to Award Contract, Commitment of City Funds received by the City from the Secretary. The date indicated for the City to deposit its estimated share of the total Project expenses is fifty (50) days after the Letting date.

20. **Cap Amount for Project Costs.** The City agrees that the “Not to Exceed” dollar amount above is subject to change as listed in the City’s MPO’s Transportation Improvement Plan (“TIP”). Final “Not to Exceed” dollar amounts will be determined by the Secretary at the time of Letting. Any necessary changes to the “Not to Exceed” amounts will be documented through a supplemental agreement.

21. **Payment of Final Billing.** If any payment is due to the Secretary, such payment shall be made within thirty (30) days after receipt of a complete and final billing from the Secretary’s Chief of Fiscal Services.

22. **Accounting.** Upon request by the Secretary and in order to enable the Secretary to report all costs of the Project to the legislature, the City shall provide the Secretary an accounting of all actual Non-Participating Costs which are paid directly by the City to any party outside of the Secretary and all costs incurred by the City not to be reimbursed by the Secretary for Preliminary Engineering, Right of Way, Utility adjustments, Construction, and Construction Engineering work phases, or any other major expense associated with the Project.

23. **Cancellation by City.** If the City cancels the Project, it will reimburse the Secretary for any costs incurred by the Secretary prior to the cancellation of the Project. The City agrees to reimburse the Secretary within thirty (30) days after receipt by the City of the Secretary’s statement of the cost incurred by the Secretary prior to the cancellation of the Project.

ARTICLE IV

GENERAL PROVISIONS:

1. **Incorporation of Design Plans.** The final Design Plans for the Project are by this reference made a part of this Agreement.

2. **Civil Rights Act.** The “Special Attachment No. 1, Rev. 09.20.17” pertaining to the implementation of the Civil Rights Act of 1964, is attached and made a part of this Agreement.

3. **Contractual Provisions.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part hereof.

4. **Headings.** All headings in this Agreement have been included for convenience of reference only and are not to be deemed to control or affect the meaning or construction or the provisions herein.

5. **Binding Agreement.** This Agreement and all contracts entered into under the provisions of this Agreement shall be binding upon the Secretary and the City and their successors in office.

6. **No Third Party Beneficiaries.** No third party beneficiaries are intended to be created by this Agreement and nothing in this Agreement authorizes third parties to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

IN WITNESS WHEREOF the Parties have caused this Agreement to be signed by their duly authorized officers as of the Effective Date.

ATTEST:

THE CITY OF HAYSVILLE, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Secretary of Transportation

By: _____
Burt Morey, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

CONTRACTUAL PROVISIONS ATTACHMENT

Important: This form contains mandatory contract provisions and must be attached to or incorporated in all copies of any contractual agreement. If it is attached to the vendor/contractor's standard contract form, then that form must be altered to contain the following provision:

"The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 06-12), which is attached hereto, are hereby incorporated in this contract and made a part thereof."

The parties agree that the following provisions are hereby incorporated into the contract to which it is attached and made a part thereof, said contract being the _____ day of _____, 20_____.

- Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the contract in which this attachment is incorporated. Any terms that conflict or could be interpreted to conflict with this attachment are nullified.
- Kansas Law and Venue:** This contract shall be subject to, governed by, and construed according to the laws of the State of Kansas, and jurisdiction and venue of any suit in connection with this contract shall reside only in courts located in the State of Kansas.
- Termination Due To Lack Of Funding Appropriation:** If, in the judgment of the Director of Accounts and Reports, Department of Administration, sufficient funds are not appropriated to continue the function performed in this agreement and for the payment of the charges-hereunder, State may terminate this agreement at the end of its current fiscal year. State agrees to give written notice of termination to contractor at least 30 days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided in this contract, except that such notice shall not be required prior to 90 days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided State under the contract. State will pay to the contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any such equipment. Upon termination of the agreement by State, title to any such equipment shall revert to contractor at the end of the State's current fiscal year. The termination of the contract pursuant to this paragraph shall not cause any penalty to be charged to the agency or the contractor.
- Disclaimer Of Liability:** No provision of this contract will be given effect that attempts to require the State of Kansas or its agencies to defend, hold harmless, or indemnify any contractor or third party for any acts or omissions. The liability of the State of Kansas is defined under the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.).
- Anti-Discrimination Clause:** The contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 et seq.) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 et seq.) and the applicable provisions of the Americans With Disabilities Act (42 U.S.C. 12101 et seq.) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs or activities; (b) to include in all solicitations or advertisements for employees, the phrase "equal opportunity employer"; (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration; (f) if it is determined that the contractor has violated applicable provisions of ADA, such violation shall constitute a breach of contract and the contract may be cancelled, terminated or suspended, in whole or in part, by the contracting state agency or the Kansas Department of Administration.

Contractor agrees to comply with all applicable state and federal anti-discrimination laws.

The provisions of this paragraph number 5 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees during the term of such contract or whose contracts with the contracting State agency cumulatively total \$5,000 or less during the fiscal year of such agency.

- Acceptance Of Contract:** This contract shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
- Arbitration, Damages, Warranties:** Notwithstanding any language to the contrary, no interpretation of this contract shall find that the State or its agencies have agreed to binding arbitration, or the payment of damages or penalties. Further, the State of Kansas and its agencies do not agree to pay attorney fees, costs, or late payment charges beyond those available under the Kansas Prompt Payment Act (K.S.A. 75-6403), and no provision will be given effect that attempts to exclude, modify, disclaim or otherwise attempt to limit any damages available to the State of Kansas or its agencies at law, including but not limited to the implied warranties of merchantability and fitness for a particular purpose.
- Representative's Authority To Contract:** By signing this contract, the representative of the contractor thereby represents that such person is duly authorized by the contractor to execute this contract on behalf of the contractor and that the contractor agrees to be bound by the provisions thereof.
- Responsibility For Taxes:** The State of Kansas and its agencies shall not be responsible for, nor indemnify a contractor for, any federal, state or local taxes which may be imposed or levied upon the subject matter of this contract.
- Insurance:** The State of Kansas and its agencies shall not be required to purchase any insurance against loss or damage to property or any other subject matter relating to this contract, nor shall this contract require them to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 et seq.), the contractor shall bear the risk of any loss or damage to any property in which the contractor holds title.
- Information:** No provision of this contract shall be construed as limiting the Legislative Division of Post Audit from having access to information pursuant to K.S.A. 46-1101 et seq.
- The Eleventh Amendment:** "The Eleventh Amendment is an inherent and incumbent protection with the State of Kansas and need not be reserved, but prudence requires the State to reiterate that nothing related to this contract shall be deemed a waiver of the Eleventh Amendment."
- Campaign Contributions / Lobbying:** Funds provided through a grant award or contract shall not be given or received in exchange for the making of a campaign contribution. No part of the funds provided through this contract shall be used to influence or attempt to influence an officer or employee of any State of Kansas agency or a member of the Legislature regarding any pending legislation or the awarding, extension, continuation, renewal, amendment or modification of any government contract, grant, loan, or cooperative agreement.

KANSAS DEPARTMENT OF TRANSPORTATION

Special Attachment
To Contracts or Agreements Entered Into
By the Secretary of Transportation of the State of Kansas

PREAMBLE

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. § 2000d to 2000d-4) and other nondiscrimination requirements and the Regulations, hereby notifies all contracting parties that it will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, color, national origin, sex, age, disability, income-level or Limited English Proficiency (“LEP”).

CLARIFICATION

Where the term “contractor” appears in the following “Nondiscrimination Clauses”, the term “contractor” is understood to include all parties to contracts or agreements with the Secretary of Transportation, Kansas Department of Transportation. This Special Attachment shall govern should this Special Attachment conflict with provisions of the Document to which it is attached.

ASSURANCE APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the “contractor”), agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in its Federally-assisted programs of the U.S. Department of Transportation, the Federal Highway Administration (FHWA), the Federal Transit Administration (“FTA”) or the Federal Aviation Administration (“FAA”) as they may be amended from time to time which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project or program set forth in Appendix B of 49 CFR Part 21.
3. **Solicitations for Subcontractors, Including Procurements of Material and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor will be notified by the contractor of the contractor’s obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA, Federal Transit Administration (“FTA”), or Federal Aviation Administration (“FAA”) to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or, the FHWA, FTA, or FAA as appropriate, and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor’s noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the FHWA, FTA, or FAA may determine to be appropriate, including, but not limited to:
 - a. withholding payments to the contractor under the contract until the contractor complies; and/or
 - b. cancelling, terminating or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of the paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any

subcontract or procurement as the Recipient or the FHWA, FTA, or FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

ASSURANCE APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- The Federal Aid Highway Act of 1973 (23 U.S.C. § 324 et. seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et. seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et. seq.), prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 U.S.C. § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL No. 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with LEP, and resulting agency guidance, national origin discrimination includes discrimination because of LEP. To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. § 1681)

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: CONDUCTED ENERGY WEAPON REPLACEMENT
DATE: MARCH 11, 2019
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

The Police Department has carried the Taser (Conducted Energy Weapon) since 2009. The Tasers our officers are currently carrying are no longer supported by the manufacturer and need to be replaced. Currently Axon is the sole source for these weapons, so only one quote was available.

We are requesting approval to purchase 12 Taser X2 CEW weapons, as well as an inventory of cartridges to be carried and conduct training for all of our officers. This cost will also include a protective suit to be used during training to enhance training for our officers. The total quote for the above weapons package will be \$24,939.00.

The funds will come from the Federal Law Enforcement Trust.

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com.

Thank you for your consideration.

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5912 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

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CITY OF HAYSVILLE, KANSAS

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

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Public Works Director

Date: March 11, 2019

Re: Nuisance Abatement Services

We have requested proposals from the following for Nuisance Abatement Services, to address and correct health, safety, and welfare concerns within the City of Haysville.

Contractor	Grade A	Grade B	Grade C	Grade D
JoJac's Landscaping and Mowing Inc.	\$128.00	\$210.00	\$250.00	\$300.00
Klean Kut Inc.	Declined			
K & A	Declined			
Landscapes Inc.	Declined			

The bid tab analysis is included in the packet. Jo Jac's bid was the same price as last year. We are requesting authorization to accept the proposal from Jo Jac's for Nuisance Abatement Services for this calendar year.

Tony Martinez
City of Haysville
Public Works Director

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MEMORANDUM

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Zach McHatton, Economic Development Director

Subject: Waiver Request

Date: March 8, 2019

The Haysville Economic Development Office, Haysville Chamber of Commerce, and Haysville Forward, INC, request a waiver from the Cereal Malt Beverage distance requirement for the area indicated on the attached event site map. The proposed location is north of the pool and west of the Haysville Activity Center. It will be clearly cordoned off by a mix of barriers including the pool fence, HAC building, strategic food truck parking and other means to prevent off-site consumption. This would allow for alcohol beverages to be purchased and consumed at the Party in the 060 event on Saturday, April 27th, from 12:00 p.m. to 8:00 p.m., in a safely controlled environment.

The West Haysville Baptist Church and USD 261 have been notified. At this time, USD 261 has acknowledged receipt of notice.

Thank you for your consideration.

Regards,

A handwritten signature in black ink, appearing to read 'Zach McHatton', with a long horizontal flourish extending to the right.

Zach McHatton, Director
Economic Development

CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

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

Temporary Special Event Permit for consumption of alcoholic liquor.
Special Event approved by Ordinance 1018, which requires the Governing Body to approve a T.S.E.P.A. all in accordance with K.S.A. 41-719 and K.S.A 41-2645. **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

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

Name of Special Event: Party in the 060 Requested date(s) of operation: Saturday, April 27th, 2019

Anticipated hours of operation of Special Event 12:00 p.m. to 8:00 p.m.

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

Fred A. Cohlma Park, Sarah Lane, and the Haysville Activity Center - See attached site map

1. Applicant Information

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

2. Business Information

Name of Business: The Haysville Economic Development Office with assistance from the Haysville Chamber of Commerce and Haysville Forward, INC.

Business address: 200 W. Grand Avenue

City: Haysville

State: KS

ZIP Code: 67060

Business Phone: 316.529.5909

Premises Owner Phone:

Name of Premises Owner:

Years of ownership:

Address of Premises Owner:

City:

State:

ZIP Code:

3. Citizenship

Are you a citizen of the United States? Yes No

Citizen by: By Birth Naturalization

If naturalized give place and date of naturalization:

4. Criminal History

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

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

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

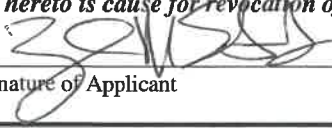
5. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

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

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

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

 3/8/2019
 Signature of Applicant Date

 Signature of MAYOR/ or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: _____ By: _____ Fee: _____ Receipt #: _____
 Fees paid in association with rental of City facilities? Receipt # _____
 Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
 Police Department Approval of Request: _____ Maintenance Department Approval of request: _____
 Recreation Department Approval of Request: _____
Date of Governing Body Approval of Special Event: _____ **ORDINANCE NUMBER 1018**

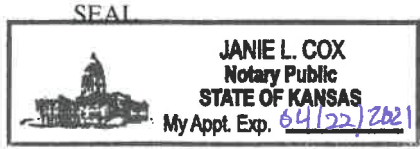
This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.

STATE OF KANSAS)
) SS
SEDGWICK COUNTY)

The foregoing Application for Temporary Special Event Permit was acknowledged before me this 8th day of March A.D., 2019 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document,.

Notary Public Janie L. Cox

My Appointment Expires: 04-22-2021



SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this 6th day of March, 2019, by and between the CITY OF HAYSVILLE, KANSAS ("City"), a municipal corporation, and Central Standard Brewing LLC ("Contractor") both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City is conducting a spring festival on April 27, 2019 under the name "Party in the 060";

WHEREAS, As part of the Party in the 060 the City will have live music and a beer garden.

WHEREAS, Contractor owns and operates a brewery and is licensed to serve beer at the proposed beer garden at the Party in the 060.

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

1. SERVICE(S). Contractor shall provide the following services for the City (collectively referred to herein as the "Services"):
 - Contractor agrees to sell and serve its beer at such location and at such times as is directed by city staff on April 27, 2019 at the Party in the 060.
 - Contractor shall maintain all licenses as are required by the State of Kansas to sell its beer at the Party in the 060.
 - Contractor agrees to follow all rules and regulations of the City.
2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor is an independent contractor and not as an officer, agent or employee of City. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees.
3. TERM. Contractor shall complete the Services on or before April 27, 2019.
4. TERMINATION. This contract may be terminated: (i) by mutual agreement of the parties; or (ii) by the City immediately upon any default herein by Contractor.
5. COMPENSATION. In return for the Services as provided for herein, Contractor shall retain any revenue from its operations at the Party in the 060. If contractor does not gross at least \$500.00 in sales, the City shall pay to Contractor the difference between Contractor's gross revenue and \$500.00 within 21 days following the completion of the Services as determined by the City.
6. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for

any liability or loss arising in any way out of the performance of this Agreement by Contractor or its agents or employees, or for the performance of these Services in a negligent manner or in a manner not in conformance with this Agreement.

7. INSURANCE. If requested by the City, Contractor shall provide City with proof of liability insurance in such amounts acceptable to City and valid through term of project. If Contractor utilizes employees to perform any such service set forth within, Contractor shall provide worker's compensation insurance as required by State law.
8. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44- 1030 in its performance of this agreement.
9. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.
10. CHANGE ORDER – Any modification or change in the scope of work to be performed must be in writing and approved by the City.
11. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.
 - A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.
 - B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.
12. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

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

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

CITY OF HAYSVILLE, KANSAS

Bruce Armstrong, Mayor



**Andy Boyd, Owner
Central Standard Brewing**

Client#: 38146

CENTSTA4

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD) 3/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement of this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: IMA, Inc. - Wichita Division, PO Box 2992, Wichita, KS 67201, 316 267-9221. CONTACT NAME, PHONE (A/C, No, Ext): 316 267-9221, FAX (A/C, No): 316 266-6. INSURER(S) AFFORDING COVERAGE: INSURER A: General Casualty Company of Wisconsin 244.

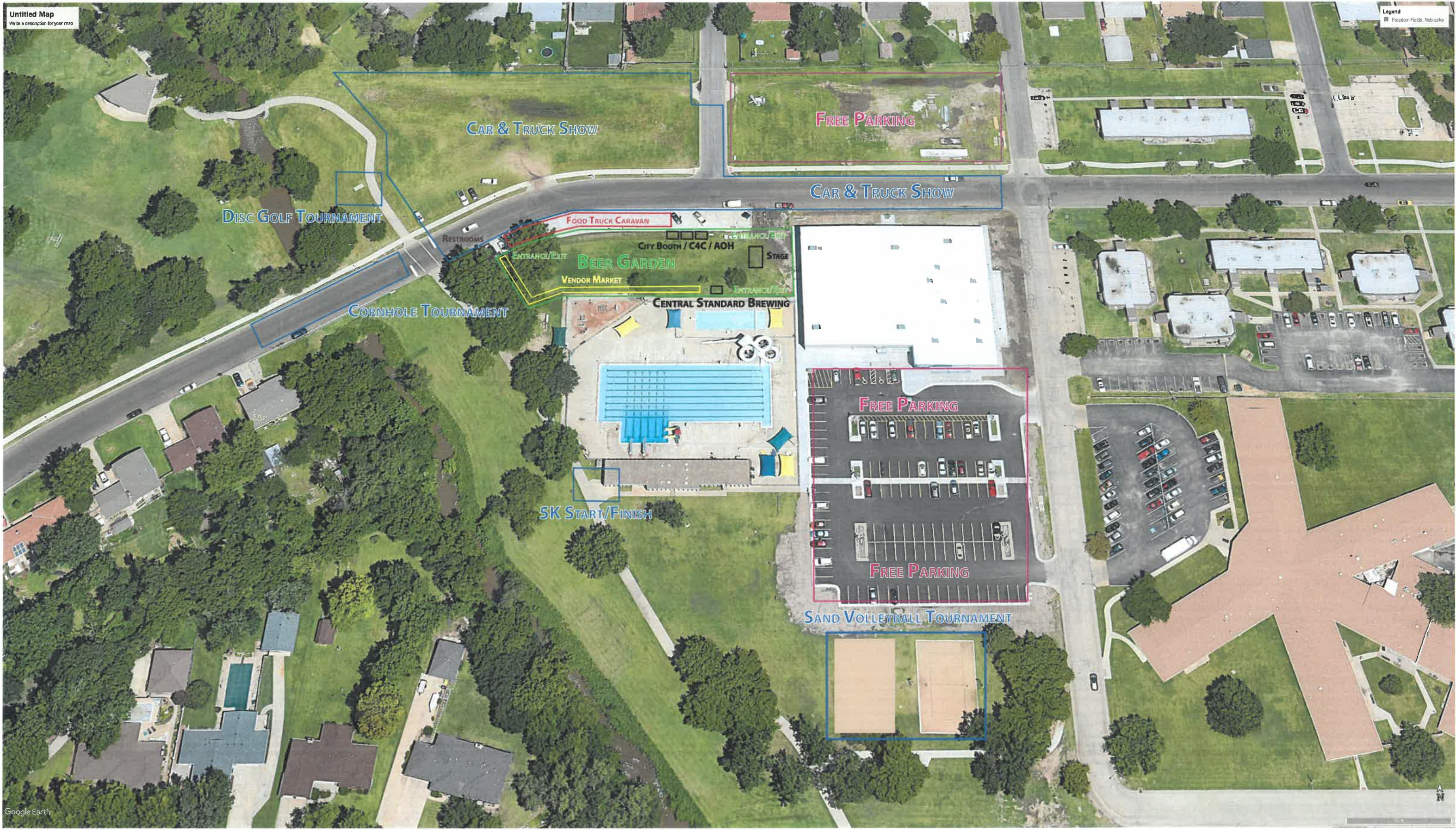
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PER INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Includes sections for Commercial General Liability, Liquor Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER: City of Haysville, 200 W. Grand Ave., Haysville, KS 67060. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BY THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: David R. Hamilton













HAYSVILLE POLICE DEPARTMENT

February 2019

TOTAL CALLS	578	DOGS IMPOUNDED	08
CASE NUMBERS ISSUED	315	SUMMONS ISSUED	04
SUMMONS ISSUED	108	RELEASED TO OWNER	04
CITY CODE	10	RELEASED TO COUNTY	02
CRIMINAL MISD	15	DECEASED ANIMALS	00
TRAFFIC MISD	31	ANIMALS HELD	02
TRAFFIC INF	43		
VOIDED	03	CONTACTS FOR NO	
WARNINGS	06	CITY LICENSE	00
ARRESTS	42	LICENSES PURCHASED	
ADULT	37	15th TO 15th OF MONTH	16
JUVENILE	05		
CINC	00		
CITE/RELEASE	17		
CITE/RELEASE	00		
HPD WARRANTS	10		
OUTSIDE ARRESTS	02		
MV ACCIDENTS	12	WARRANTS ISSUED	10
INJURY	01		
NON-INJURY	11		
VACATION HOMES	04		
COMMUNITY POLICING	01	K9 DEPLOYMENTS	02
		MILES DRIVEN	7,862
SPECIAL WATCH	05		
CRS WALK –INS	294		
INCOMING CALLS	843		
OUTGOING CALLS BY CRS	88		

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: K9 REPLACEMENT
DATE: MARCH 11, 2019

On August 12, 2008, the Haysville Police Department started our K9 program with Rox, a Belgium Malinois. Since that time, Rox has been a valuable asset to the department. Because of his age we are going to retire Rox this year and plan to replace him with a new K9. As with Rox, this animal will be used for Drug Detection as well as a General Patrol Dog. In anticipation of the retirement, we received a \$10,000 Grant from the Four Legged Project, a local non-profit organization that has been working to provide support to Patrol Service Dogs in the area. The new K9 will be again paired with Sgt. Randy Nowak. Once the new K9 is selected this team will begin the training and certification process later this spring/summer. In accordance with our policy, Rox will be allowed to retire and finally take some time off.

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5912 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	935.00
260 ALL CITY SPRINKLER SYSTEM	16,578.00
270 ALTERNATIVE PEST MGMT.	115.00
274 ALTERATIONS ETC.	58.50
290 AMERI-GRAPHICS SPECIAL T	2,800.00
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
470 ASSOCIATED MATERIAL & SUP	121.89
737 BETTLES, CHAD L.	35.00
797 BKD LLP	11,750.00
798 BLACK EAGLE MARTIAL ARTS	300.00
801 BLACKBURN MFG CO	208.40
1016 CARTER-WATERS	108.60
1026 CARRIE NATION & THE SPEAK	1,500.00
1079 CENTERPOINT ENERGY SVCS.	2,153.40
1155 CINTAS CORPORATION	551.36
1170 CITY BLUE PRINT INC	244.48
1176 CITY ELECTRIC SUPPLY	9,204.87
1307 CORE & MAIN (HD SUPPLY)	834.00
1308 COOPER LAW OFFICES LLC	75.00
1325 COX COMMUNICATIONS	1,868.24
1328 CORTEZ, FRANCISCO S. III	35.00
1388 CULLEN, GINGER	35.00
1618 DURFEY, GEORGE L.	35.00
1966 FOUR POINTS RANCH	50.00

VENDOR NO NAME	PAYMENT AMT
2000 GALLS LLC	195.92
2060 GILMORE & BELL	13,300.00
2150 GRAINGER	42.87
2230 HACH COMPANY	672.56
2345 HAYSVILLE RENTAL CENTER	261.00
2367 HAYSVILLE TRUE VALUE	573.93
2572 HUTCHINSON, GRANT	2,000.00
2591 HYDROPRO SOLUTIONS	1,319.88
2606 IDEATEK MEDIA LLC	360.00
2613 IMAGEQUEST	254.76
2668 INSIDE THE TAPE, LLC.	295.00
2679 CYBERTRON INTERNATIONAL	95.00
2844 JOHN DEERE FINANCIAL	160.59
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,955.00
2973 KS BG INC	355.38
3150 KDOR WATER SALES TAX	896.30
3230 KS GAS SERVICE-PRIMARY	4,104.56
3295 KS ONE-CALL SYSTEM	247.20
3350 KS STATE TREASURE REINST	2,034.50
3440 KEY EQUIPMENT & SUPPLY CO	1,004.69
3502 KONICA MINOLTA PREMIERE	1,307.05
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3770 LOWE'S BUSINESS ACCOUNT	133.73

VENDOR NO NAME	PAYMENT AMT
3818 MANNY, KIRBY	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	66.73
3947 MCMILLAN-BREWER, LEVI	35.00
4048 MIDWEST SINGLE SOURCE INC	270.00
4351 NEWEGG BUSINESS, INC.	41.99
4370 OFFICE DEPOT	11.72
4396 O'REILLY AUTOMOTIVE INC	938.35
4445 PARKER OIL COMPANY INC	539.09
4520 PETTY CASH	1,188.69
4622 PLEXUS INC.	11,449.34
4713 PRO AUDIO SYSTEMS, INC.	1,500.00
4750 PROFESSIONAL ENGINEERING	1,197.50
5056 RINEHART SEAN	35.00
5109 R.L. PAINTING	5,250.00
5129 ROWLEY, KOURTNEY S.	35.00
5231 SAM'S CLUB	2,316.09
5335 SEDG CTY FIN-JAIL FEES	460.46
5444 SIMONS JOHNATHAN	35.00
5533 SOHM, JENNIFER M.	35.00
5859 T-MOBILE	30.00
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	92.00
5933 TRACY ELECTRIC INC	25.00
6030 UNITED STATES POSTAL SERV	509.00
6100 USA SHADE & FABRIC STRUCT	6,465.00

VENDOR NO NAME	PAYMENT AMT
6167 UTILITY SERVICE CO INC	19,355.38
6234 VERIZON WIRELESS	440.11
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	838.27
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	28,552.19
6471 WICHITA AREA BUILDERS ASS	40.00
6610 WICHITA STATE UNIVERSITY	50.00
6626 WICHITA WINSUPPLY CO.	43.12
6630 WICHITA WINWATER	8,031.99
6687 WILLIAM MORRIS ASSOCIATES	10,040.00
6700 WILLIAMS JANITORIAL SUPPL	73.00
6727 WORRELL, CHRISTOPHER	35.00
10145 MCCULLOUGH, ANGELA	120.00
REPORT TOTAL	<u>181,740.68</u>

FUND	NAME	TOTAL
01	GENERAL FU	37,055.35
10	SEWER FUND	16,806.24
11	WATER FUND	36,175.90
12	MUNICIPAL	25.22
21	STREET FUN	4,361.01
30	RECREATION	8,289.53
31	SP. PARKS	50.00
36	CAPITAL IM	47,542.85
46	TN 2018 B	92.00
48	WATER SURP	997.50
49	TN 2019 TI	5,000.00
50	BOND SERIE	8,570.00
51	SPECIAL PA	7,058.76
92	TR GUEST T	5,427.16
99	ST REC RES	4,289.16

VENDOR NO NAME	PAYMENT AMT

TOTAL	===== 181,740.68

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9000367	1	3/12/19	3/07/19	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
W9000388	1	3/12/19	3/07/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
W9000400	1	3/12/19	3/07/19	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
W9000422	1	3/12/19	3/07/19	WATER TESTING	80.00	11	11-31-2040	1
				INVOICE TOTAL	80.00			
W9000475	1	3/12/19	3/07/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	935.00			
260 ALL CITY SPRINKLER SYSTEMS INC								
43173	1	3/12/19	3/08/19	SPRNKLR SYS INSTALL - DOG PARK	16,578.00	36	36-56-3044	1
				INVOICE TOTAL	16,578.00			
				VENDOR TOTAL	16,578.00			
270 ALTERNATIVE PEST MGMNT.								
6035	1	3/12/19	3/07/19	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
274 ALTERATIONS ETC.								
717708	1	3/12/19	3/07/19	MISC. UNIFORM ALTERATIONS (PD)	27.00	01	01-02-2016	1
				INVOICE TOTAL	27.00			
93444	1	3/12/19	3/07/19	MISC. UNIFORM ALTERATIONS (PD)	31.50	01	01-02-2016	1
				INVOICE TOTAL	31.50			
				VENDOR TOTAL	58.50			
290 AMERI-GRAPHICS SPECIAL T'S								
8094	1	3/12/19	3/07/19	YOUTH BASEBALL PANTS 80 EA.	1,120.00	30	30-50-2092	1
	2			ADULT BASEBALL PANTS 75 EA.	280.00	30	30-50-2092	1
	3			YOUTH SOFTBALL PANTS 75 EA.	1,050.00	30	30-50-2092	1
	4			ADULT SOFTBALL PANTS 25 EA.	350.00	30	30-50-2092	1
				INVOICE TOTAL	2,800.00			
				VENDOR TOTAL	2,800.00			

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

FEB 2019	1	3/12/19	3/07/19	427 ROBERT J. ARNESON CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAR 2019	1	3/12/19	3/07/19	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
37997	1	3/12/19	3/07/19	470 ASSOCIATED MATERIAL & SUPPLY FILL SAND 46.88 TONS - STREETS	121.89	21	21-41-2009	1
				INVOICE TOTAL	121.89			
				VENDOR TOTAL	121.89			
MAR 2019	1	3/12/19	3/07/19	737 CHAD BETTLES CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
BK00992551	1	3/12/19	3/07/19	797 BKD LLP 2018 FINANCIAL STMT. AUDIT	11,750.00	01	01-10-2041	1
				INVOICE TOTAL	11,750.00			
				VENDOR TOTAL	11,750.00			
FEB 2019	1	3/12/19	3/07/19	798 DOJANG LLC 20 STUDENTS FOR LESSONS @\$15EA	300.00	30	30-50-1250	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
0585189-IN	1	3/12/19	3/07/19	801 BLACKBURN MFG CO FLO BLUE - WATER FLAGS	90.72	11	11-31-2009	1
	2			PR LG 21 W LOCATE FLAGS	77.30	11	11-31-2009	1
	3			SHIPPING/HANDLING CHARGES	40.38	11	11-31-2009	1
				INVOICE TOTAL	208.40			
				VENDOR TOTAL	208.40			
130948498-00	1	3/12/19	3/08/19	1016 CARTER-WATERS 20' REBAR - CONCESSION STANDS	108.60	36	36-56-3043	1
				INVOICE TOTAL	108.60			
				VENDOR TOTAL	108.60			
3/12/19	1	3/12/19	3/08/19	1026 CARRIE NATION & THE SPEAKEASY DEPOSIT:PIT060 PERFORM.4/27/19	1,500.00	92	92-66-3001	1
				INVOICE TOTAL	1,500.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,500.00			
1079 CENTERPOINT ENERGY SVCS., INC.								
3585173	1	3/12/19	3/07/19	GAS TRANSPORT FEES - JAN 2019	717.80	10	10-30-2003	1
	2			GAS TRANSPORT FEES - JAN 2019	717.80	11	11-31-2003	1
	3			GAS TRANSPORT FEES - JAN 2019	717.80	21	21-41-2003	1
INVOICE TOTAL					2,153.40			
VENDOR TOTAL					2,153.40			
1155 CINTAS CORPORATION #451								
451571058	1	3/12/19	3/07/19	SHOP TOWELS & SUPPLIES	47.64	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.64	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.64	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	34.13	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	38.20	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	36.90	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	21.77	21	21-41-2016	1
INVOICE TOTAL					280.49			
451573203	1	3/12/19	3/07/19	SHOP TOWELS & SUPPLIES	47.64	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.64	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.64	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	34.13	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	34.99	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	33.69	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	18.57	21	21-41-2016	1
INVOICE TOTAL					270.87			
VENDOR TOTAL					551.36			
1170 CITY BLUE PRINT INC								
203180	1	3/12/19	3/07/19	7ML GLOSSY PHOTO PAPER 2 ROLLS	61.12	10	10-30-2004	1
	2			7ML GLOSSY PHOTO PAPER 2 ROLLS	61.12	11	11-31-2004	1
	3			7ML GLOSSY PHOTO PAPER 2 ROLLS	61.12	21	21-41-2004	1
	4			7ML GLOSSY PHOTO PAPER 2 ROLLS	61.12	01	01-03-2004	1
INVOICE TOTAL					244.48			
VENDOR TOTAL					244.48			
1176 CITY ELECTRIC SUPPLY CO.								
WCC/011257	1	3/12/19	3/07/19	32W LAMPS 25EA. - LIBRARY	58.75	01	01-09-2048	1
INVOICE TOTAL					58.75			
WCC/011285	1	3/12/19	3/07/19	IN-USE RECEPT. COVERS 4EA.	13.18	10	10-30-2006	1
	2			IN-USE RECEPT. COVERS 4EA. FOR PW SOUTH SHOP	13.17	11	11-31-2006	1
	3			IN-USE RECEPT. COVERS 4EA. FOR PW SOUTH SHOP	13.17	21	21-41-2006	1
INVOICE TOTAL					39.52			
WCC/011354	1	3/12/19	3/07/19	ELECTRICAL SUPPLIES-CONCESSION	6,948.86	36	36-56-3043	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					6,948.86			
WCC/011367	1	3/12/19	3/07/19	ELECTRICAL SUPPLIES - LIBRARY	609.52	01	01-09-2048	1
INVOICE TOTAL					609.52			
WCC/011368	1	3/12/19	3/07/19	7W & 12W LAMPS 6EA. - CITY HALL	77.58	01	01-09-2006	1
INVOICE TOTAL					77.58			
WCC/011417	1	3/12/19	3/07/19	ELECTRICAL SUPPLIES-CONCESSION	1,215.64	36	36-56-3043	1
INVOICE TOTAL					1,215.64			
WCC/011453	1	3/12/19	3/07/19	32W LAMPS 25EA. - POLICE DEPT.	57.00	01	01-09-2006	1
INVOICE TOTAL					57.00			
WCC/011471	1	3/12/19	3/07/19	3/4" MEASURE TAPE 1500FT.	198.00	36	36-56-3043	1
INVOICE TOTAL					198.00			
VENDOR TOTAL					9,204.87			
1307 CORE & MAIN								
K123779	1	3/12/19	3/07/19	5/8X3/4X18" METER SETTERS 3EA.	357.00	11	11-31-2009	1
INVOICE TOTAL					357.00			
K131537	1	3/12/19	3/07/19	1X300' IPS POLY TUBING 900FT.	477.00	11	11-31-2009	1
INVOICE TOTAL					477.00			
VENDOR TOTAL					834.00			
1308 COOPER LAW OFFICES LLC								
3/12/19	1	3/12/19	3/07/19	PUBLIC DEFENDER SVCS. 2/26/19	75.00	01	01-06-2037	1
INVOICE TOTAL					75.00			
VENDOR TOTAL					75.00			
1325 COX COMMUNICATIONS								
MAR 2019	1	3/12/19	3/08/19	SR. CNTR. - CABLE/DATA SVC.	277.01	01	01-12-2003	1
	2			CITY/COURT/PD - DATA SVC.	291.52	01	01-01-2002	1
	3			CITY/COURT/PD - DATA SVC.	886.21	01	01-02-2002	1
	4			CITY/COURT/PD - DATA SVC.	29.88	01	01-04-2002	1
	5			CITY/COURT/PD - DATA SVC.	72.88	01	01-06-2002	1
	6			CITY/COURT/PD - DATA SVC.	87.45	01	01-18-2002	1
	7			CITY/COURT/PD - DATA SVC.	29.88	01	01-21-2002	1
	8			CITY/COURT/PD - DATA SVC.	29.88	01	01-22-2002	1
	9			CITY/COURT/PD - DATA SVC.	29.88	01	01-18-2002	1
	10			PW - CABLE/DATA SVC.	26.73	01	01-03-2002	1
	11			PW - CABLE/DATA SVC.	26.73	01	01-20-2002	1
	12			PW - CABLE/DATA SVC.	26.73	10	10-30-2002	1
	13			PW - CABLE/DATA SVC.	26.73	11	11-31-2002	1
	14			PW - CABLE/DATA SVC.	26.73	21	21-41-2002	1
INVOICE TOTAL					1,868.24			
VENDOR TOTAL					1,868.24			

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

FEB 2019	1	3/12/19	3/07/19	1328 FRANCISCO S. CORTEZ III CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAR 2019	1	3/12/19	3/07/19	1388 GINGER CULLEN CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAR 2019	1	3/12/19	3/07/19	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3/12/19	1	3/12/19	3/07/19	1966 FOUR POINTS RANCH PETTING ZOO (DEPOSIT) 5/11/19 KIDS TO PARKS DAY 2019	50.00	31	31-51-2012	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
0102027826	1	3/12/19	3/07/19	2000 GALLS LLC CREDIT:MENS POLY TROUSERS 3EA.	138.00-	01	01-02-2016	1
				INVOICE TOTAL	138.00-			
012002692	1	3/12/19	3/07/19	MENS COMMAND SHIRT 1EA.	53.02	01	01-02-2016	1
				INVOICE TOTAL	53.02			
012059648	1	3/12/19	3/07/19	MENS POLY TROUSERS 3EA.	146.95	01	01-02-2016	1
				INVOICE TOTAL	146.95			
012105155	1	3/12/19	3/07/19	WOMENS TACLITE PRO PANT 3EA.	133.95	01	01-02-2016	1
				INVOICE TOTAL	133.95			
				VENDOR TOTAL	195.92			
8037501	1	3/12/19	3/07/19	2060 GILMORE & BELL PC GEN OBLID BOND SERIES 2019 SVC	8,300.00	50	50-66-3001	1
				INVOICE TOTAL	8,300.00			
8037505	1	3/12/19	3/07/19	SERIES A 2019 TN SERVICES	5,000.00	49	49-66-3001	1
				INVOICE TOTAL	5,000.00			
				VENDOR TOTAL	13,300.00			
9088190351	1	3/12/19	3/07/19	2150 GRAINGER SWEEPING COMPOUND 1EA. - WWTP	35.24	10	10-30-2009	1
				INVOICE TOTAL	35.24			
9088190369	1	3/12/19	3/07/19	COTTER PINS 25 PK. 1EA.	7.63	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					7.63			
VENDOR TOTAL					42.87			
2230 HACH COMPANY								
11351732	1	3/12/19	3/07/19	3-CHANNEL TIMER 2EA.	207.06	10	10-30-2008	1
INVOICE TOTAL					207.06			
11353675	1	3/12/19	3/07/19	ACCU-JET PIPET CONTROLLER 1EA.	465.50	10	10-30-2008	1
INVOICE TOTAL					465.50			
VENDOR TOTAL					672.56			
2345 HAYSVILLE RENTAL CENTER								
57473	1	3/12/19	3/07/19	RENTAL:AERIAL LIFT 2/14/19	36.25	10	10-30-2006	1
	2			RENTAL:AERIAL LIFT 2/14/19 FIX LIGHTS/CAMERA @ PW AND FIX LIGHTS @ RIGGS PARK	36.25	11	11-31-2006	1
	3			RENTAL:AERIAL LIFT 2/14/19 FIX LIGHTS/CAMERA @ PW AND FIX LIGHTS @ RIGGS PARK	36.25	21	21-41-2006	1
	4			RENTAL:AERIAL LIFT 2/14/19 FIX LIGHTS/CAMERA @ PW AND FIX LIGHTS @ RIGGS PARK	36.25	01	01-03-2006	1
INVOICE TOTAL					145.00			
57652	1	3/12/19	3/07/19	PURCHASE:PROPANE REFILL 2/27	19.33	10	10-30-2009	1
	2			PURCHASE:PROPANE REFILL 2/27	19.33	11	11-31-2009	1
	3			PURCHASE:PROPANE REFILL 2/27	19.34	21	21-41-2009	1
INVOICE TOTAL					58.00			
57703	1	3/12/19	3/07/19	PURCHASE:PROPANE REFILL 3/1/19	14.50	10	10-30-2009	1
	2			PURCHASE:PROPANE REFILL 3/1/19 FIX SHOP HEATER @ PW	14.50	11	11-31-2009	1
	3			PURCHASE:PROPANE REFILL 3/1/19 FIX SHOP HEATER @ PW	14.50	21	21-41-2009	1
	4			PURCHASE:PROPANE REFILL 3/1/19 FIX SHOP HEATER @ PW	14.50	01	01-03-2009	1
INVOICE TOTAL					58.00			
VENDOR TOTAL					261.00			
2367 HAYSVILLE TRUE VALUE								
2/28/2019	1	3/12/19	3/08/19	MONTHLY HARDWARE SUPPLIES	6.36	10	10-30-2004	1
	2			MONTHLY HARDWARE SUPPLIES	128.30	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	34.06	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	44.98	10	10-30-2016	1
	5			MONTHLY HARDWARE SUPPLIES	6.36	11	11-31-2004	1
	6			MONTHLY HARDWARE SUPPLIES	28.47	11	11-31-2006	1
	7			MONTHLY HARDWARE SUPPLIES	11.31	11	11-31-2009	1
	8			MONTHLY HARDWARE SUPPLIES	6.36	21	21-41-2004	1
	9			MONTHLY HARDWARE SUPPLIES	63.32	21	21-41-2009	1
	10			MONTHLY HARDWARE SUPPLIES	19.98	21	21-41-2012	1
	11			MONTHLY HARDWARE SUPPLIES	14.11	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	12			MONTHLY HARDWARE SUPPLIES	12.99	01	01-03-2046	1
	13			MONTHLY HARDWARE SUPPLIES	95.13	01	01-03-2009	1
	14			MONTHLY HARDWARE SUPPLIES	7.39	01	01-02-2016	1
	15			MONTHLY HARDWARE SUPPLIES	23.74	01	01-02-2013	1
	16			MONTHLY HARDWARE SUPPLIES	7.44	30	30-50-2009	1
	17			MONTHLY HARDWARE SUPPLIES	12.49	36	36-56-3036	1
	18			MONTHLY HARDWARE SUPPLIES	23.98	01	01-04-2012	1
	19			MONTHLY HARDWARE SUPPLIES	27.16	92	92-66-3001	1
				INVOICE TOTAL	573.93			
				VENDOR TOTAL	573.93			
				2572 GRANT HUTCHINSON				
3/12/19	1	3/12/19	3/08/19	(4) 4X8' SECTIONS - STAGE	2,000.00	92	92-66-3001	1
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
				2591 HYDROPRO SOLUTIONS, LLC				
0013576-IN	1	3/12/19	3/07/19	5/8X3/4" WATER METERS 6EA.	1,303.20	11	11-31-2009	1
	2			FREIGHT CHARGE	16.68	11	11-31-2009	1
				INVOICE TOTAL	1,319.88			
				VENDOR TOTAL	1,319.88			
				2606 IDEATEK MEDIA LLC				
190201-96	1	3/12/19	3/07/19	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
				2613 IMAGEQUEST				
IN230779	1	3/12/19	3/07/19	EQUIP ID.36066 - CITY CLERK	63.69	01	01-10-2040	1
	2			EQUIP ID.36067 - WORK ROOM	63.69	01	01-10-2040	1
	3			EQUIP ID.35815 - ACCTG. OFFICE	63.69	01	01-10-2040	1
	4			EQUIP ID.35894 - HR/PAYROLL	63.69	01	01-10-2040	1
				INVOICE TOTAL	254.76			
				VENDOR TOTAL	254.76			
				2668 INSIDE THE TAPE, LLC.				
3/12/19	1	3/12/19	3/08/19	REGISTR.:DEATH INVEST.TRAINING	295.00	01	01-02-2015	1
				INVOICE TOTAL	295.00			
				VENDOR TOTAL	295.00			
				2679 CYBERTRON INTERNATIONAL, INC.				
20276693	1	3/12/19	3/07/19	FEB 2019 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
				2844 JOHN DEERE FINANCIAL				
15998	1	3/12/19	3/07/19	BUMPER 1EA. - 2032R MOWER	81.26	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
INVOICE TOTAL					81.26			
16239	1	3/12/19	3/07/19	CREDIT:RETURN/SWAP SPRING/BUMP 2032R MOWER - PARK DEPT.	59.80-	01	01-03-2006	1
INVOICE TOTAL					59.80-			
19955	1	3/12/19	3/07/19	MISC. FILTERS - PARK MOWERS	69.57	01	01-03-2006	1
	2			MISC. FILTERS - PARK MOWERS	69.56	01	01-03-2046	1
INVOICE TOTAL					139.13			
VENDOR TOTAL					160.59			
2860 DAN JONES								
MAR 2019	1	3/12/19	3/07/19	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
2874 K & A PROPERTY MAINTENANCE LLC								
4456	1	3/12/19	3/07/19	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	450.00	30	30-50-2025	1
INVOICE TOTAL					1,955.00			
VENDOR TOTAL					1,955.00			
2973 KANSAS BG INC								
PI0010537	1	3/12/19	3/07/19	SUPERCHARGE II FUEL ADDITIVE	88.85	10	10-30-2009	1
	2			SUPERCHARGE II FUEL ADDITIVE	88.85	11	11-31-2009	1
	3			SUPERCHARGE II FUEL ADDITIVE	88.84	21	21-41-2009	1
	4			SUPERCHARGE II FUEL ADDITIVE	88.84	01	01-03-2009	1
INVOICE TOTAL					355.38			
VENDOR TOTAL					355.38			
3150 KANSAS DEPT OF REVENUE								
FEB 2019	1	3/12/19	3/07/19	WATER SALES TAX RETURN	896.30	11	11-31-2022	1
INVOICE TOTAL					896.30			
VENDOR TOTAL					896.30			
3230 KANSAS GAS SERVICE								
FEB 2019	1	3/12/19	3/08/19	PD - MONTHLY GAS SVC.	336.76	01	01-02-2013	1
	2			BLDG/GRNDS - MONTHLY GAS SVC.	458.74	01	01-09-2003	1
	3			SR. CNTR. - MONTHLY GAS SVC.	510.66	01	01-12-2003	1
	4			SEWER - MONTHLY GAS SVC.	463.29	10	10-30-2003	1
	5			WATER - MONTHLY GAS SVC.	433.21	11	11-31-2003	1
	6			STREET - MONTHLY GAS SVC.	433.20	21	21-41-2003	1
	7			HAC - MONTHLY GAS SVC.	728.08	99	99-66-3001	1
INVOICE TOTAL					3,363.94			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
MAR 2019*	1	3/12/19	3/08/19	MONTHLY GAS SVC. - 428 S. JANE	740.62	10	10-30-2003	2
				INVOICE TOTAL	740.62			
				VENDOR TOTAL	4,104.56			
				3295 KANSAS ONE-CALL SYSTEM INC				
9020276	1	3/12/19	3/07/19	206 LOCATES @ \$1.20EA.	82.40	10	10-30-2040	1
	2			206 LOCATES @ \$1.20EA.	82.40	11	11-31-2040	1
	3			206 LOCATES @ \$1.20EA.	82.40	21	21-41-2040	1
				INVOICE TOTAL	247.20			
				VENDOR TOTAL	247.20			
				3350 KANSAS STATE TREASURER				
MAR 2019	1	3/12/19	3/07/19	REINSTATEMENT FEES	118.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FUND	44.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	80.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,792.50	01	01-06-2074	1
				INVOICE TOTAL	2,034.50			
				VENDOR TOTAL	2,034.50			
				3440 KEY EQUIPMENT & SUPPLY CO				
255805	1	3/12/19	3/07/19	REPAIR PARTS - ELGIN SWEEPER	932.27	21	21-41-2009	1
	2			FREIGHT CHARGE	72.42	21	21-41-2009	1
				INVOICE TOTAL	1,004.69			
				VENDOR TOTAL	1,004.69			
				3502 KONICA MINOLTA PREMIERE				
378679492	1	3/12/19	3/07/19	KONICA C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			KONICA C458 - CITY HALL	381.87	01	01-10-2040	1
	3			KONICA C458 - POLICE DEPT.	351.46	01	01-02-2004	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3003	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
				3724 MICHAEL J. LIPPOLDT				
MAR 2019	1	3/12/19	3/07/19	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				3725 MARSHAL LITCHFIELD				
MAR 2019	1	3/12/19	3/07/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
FEB 2019	1	3/12/19	3/07/19	3770 LOWES BUSINESS ACCT/GEGRB MONTHLY SUPPLIES	133.73	10	10-30-2009	1
					INVOICE TOTAL		133.73	
					VENDOR TOTAL		133.73	
MAR 2019	1	3/12/19	3/07/19	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
259902	1	3/12/19	3/07/19	3860 MAXIMUM OUTDOOR EQUIPMENT REPAIR PARTS - TORO 5500 MOWER	66.73	01	01-03-2006	1
					INVOICE TOTAL		66.73	
					VENDOR TOTAL		66.73	
MAR 2019	1	3/12/19	3/07/19	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
965223-0	1	3/12/19	3/07/19	4048 MIDWEST SINGLE SOURCE INC BOND PRINTING SERIES 2019	270.00	50	50-66-3001	1
					INVOICE TOTAL		270.00	
					VENDOR TOTAL		270.00	
1301885386	1	3/12/19	3/08/19	4351 NEWEGG BUSINESS, INC. REPLACEMENT 12V BATTERY	41.99	01	01-21-2042	1
					INVOICE TOTAL		41.99	
					VENDOR TOTAL		41.99	
278212436001	1	3/12/19	3/07/19	4370 OFFICE DEPOT CLIPS, BINDER/PAPER - PW	11.72	01	01-20-2004	1
					INVOICE TOTAL		11.72	
					VENDOR TOTAL		11.72	
4814-282807	1	3/12/19	3/08/19	4396 O'REILLY AUTOMOTIVE INC BATTERY - TRK #29	95.00	11	11-31-2006	1
					INVOICE TOTAL		95.00	
4814-283384	1	3/12/19	3/08/19	LIGHT CAPSULE 4EA.	14.87	10	10-30-2009	1
	2			LIGHT CAPSULE 4EA.	14.87	11	11-31-2009	1
	3			LIGHT CAPSULE 4EA.	14.87	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			LIGHT CAPSULE 4EA.	14.87	01	01-03-2009	1
				INVOICE TOTAL	59.48			
4814-283389	1	3/12/19	3/08/19	BRAKE PADS/ROTORs - CAR #02-17	248.17	01	01-02-2035	1
				INVOICE TOTAL	248.17			
4814-283406	1	3/12/19	3/08/19	MICRO V-BELT - CAR #02-17	18.69	01	01-02-2035	1
				INVOICE TOTAL	18.69			
4814-283634	1	3/12/19	3/08/19	UTILITY ROLL 150 FT.	13.12	10	10-30-2009	1
	2			UTILITY ROLL 150 FT.	13.12	11	11-31-2009	1
	3			UTILITY ROLL 150 FT.	13.13	21	21-41-2009	1
	4			UTILITY ROLL 150 FT.	13.13	01	01-03-2009	1
				INVOICE TOTAL	52.50			
4814-283716	1	3/12/19	3/08/19	DOOR HANDLE - TRK #41	30.55	01	01-03-2006	1
	2			OIL FILTER - TRK #5	5.63	01	01-20-2035	1
				INVOICE TOTAL	36.18			
4814-284388	1	3/12/19	3/08/19	100Z DE-ICER 24EA. - PW SHOP	15.00	10	10-30-2009	1
	2			100Z DE-ICER 24EA. - PW SHOP	15.00	11	11-31-2009	1
	3			100Z DE-ICER 24EA. - PW SHOP	15.00	21	21-41-2009	1
	4			100Z DE-ICER 24EA. - PW SHOP	15.00	01	01-03-2009	1
				INVOICE TOTAL	60.00			
4814-284562	1	3/12/19	3/08/19	BATTERY - TORO 5500 MOWER	98.48	01	01-03-2006	1
				INVOICE TOTAL	98.48			
4814-285161	1	3/12/19	3/08/19	MISC. REPAIR PARTS - TRK #41	59.21	01	01-03-2006	1
				INVOICE TOTAL	59.21			
4814-285180	1	3/12/19	3/08/19	A/C TEMP RELAY - TORO 5500	8.26	01	01-03-2006	1
				INVOICE TOTAL	8.26			
4814-285283	1	3/12/19	3/08/19	HYD FILTER - TORO 5500 MOWER	59.63	01	01-03-2006	1
				INVOICE TOTAL	59.63			
4814-285294	1	3/12/19	3/08/19	BUG DEFLECTOR - TRK #4	62.99	11	11-31-2012	1
				INVOICE TOTAL	62.99			
4814-285328	1	3/12/19	3/08/19	STEERING WHL COVER 1EA.	19.99	11	11-31-2006	1
				INVOICE TOTAL	19.99			
4814-285377	1	3/12/19	3/08/19	AIR FILTER - TORO 3040 MOWER	19.38	01	01-03-2046	1
				INVOICE TOTAL	19.38			
4814-285443	1	3/12/19	3/08/19	MISC. FILTERS - TORO 3040	23.48	01	01-03-2046	1
				INVOICE TOTAL	23.48			
4814-285832	1	3/12/19	3/08/19	SOLENOID - HENDERSON SALT SPRD	16.91	21	21-41-2006	1
				INVOICE TOTAL	16.91			
				VENDOR TOTAL	938.35			

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

				4445 PARKER OIL COMPANY INC				
0035400-IN	1	3/12/19	3/07/19	POWERTRAIN FLUID 55GAL./PUMP	134.77	10	10-30-2009	1
	2			POWERTRAIN FLUID 55GAL./PUMP	134.77	11	11-31-2009	1
	3			POWERTRAIN FLUID 55GAL./PUMP	134.77	21	21-41-2009	1
	4			POWERTRAIN FLUID 55GAL./PUMP	134.78	01	01-03-2009	1
				INVOICE TOTAL	539.09			
				VENDOR TOTAL	539.09			
				4520 PETTY CASH				
3/12/19	1	3/12/19	3/08/19	REIMBURSE FUND	300.00	01	01-00-5016	1
	2			REIMBURSE FUND	13.70	01	01-01-2011	1
	3			REIMBURSE FUND	80.00	01	01-18-2012	1
	4			REIMBURSE FUND	25.00	01	01-06-2004	1
	5			REIMBURSE FUND	50.00	01	01-20-2016	1
	6			REIMBURSE FUND	7.66	10	10-30-2012	1
	7			REIMBURSE FUND	16.66	10	10-30-2016	1
	8			REIMBURSE FUND	7.66	11	11-31-2012	1
	9			REIMBURSE FUND	100.00	11	11-31-2015	1
	10			REIMBURSE FUND	16.67	11	11-31-2016	1
	11			REIMBURSE FUND	7.67	21	21-41-2012	1
	12			REIMBURSE FUND	16.67	21	21-41-2016	1
	13			REIMBURSE FUND	95.00	30	30-00-5077	1
	14			REIMBURSE FUND	150.00	30	30-00-5078	1
	15			REIMBURSE FUND	302.00	30	30-50-2092	1
				INVOICE TOTAL	1,188.69			
				VENDOR TOTAL	1,188.69			
				4622 PLEXUS INC.				
1582	1	3/12/19	3/07/19	2019 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2019 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2019 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2019 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2019 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2019 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
				INVOICE TOTAL	1,262.11			
				VENDOR TOTAL	1,262.11			
				1586				
	1	3/12/19	3/08/19	HISTORIC DISTRIC-CAMERA UPGRDS	3,937.80	51	51-66-3005	1
	2			LESS 10% DISCOUNT	282.98-	51	51-66-3005	1
	3			RIGGS PARK-CAMERA UPGRDS	3,382.90	51	51-66-3005	1
	4			LESS 10% DISCOUNT	282.98-	51	51-66-3005	1
	5			FAMERS MRKT-CAMERA UPGRDS	587.00	51	51-66-3005	1
	6			LESS 10% DISCOUNT	282.98-	51	51-66-3005	1
	7			SOCCER/CONCESS-CAMERA UPGRDS	3,411.45	99	99-66-3008	1
	8			LESS 10% DISCOUNT	282.98-	99	99-66-3008	1
				INVOICE TOTAL	10,187.23			
				VENDOR TOTAL	11,449.34			
				4713 PRO AUDIO SYSTEMS, INC.				
DA3462	1	3/12/19	3/08/19	SOUND PRODUCTION SVCS. 4/27/19	1,500.00	92	92-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		1,500.00	
					VENDOR TOTAL		1,500.00	
519277	1	3/12/19	3/07/19	4750 PROFESSIONAL ENGINEERING PROJECT:GERMAN WATERLINE RPLC.	997.50	48	48-66-3005	1
					INVOICE TOTAL		997.50	
519278	1	3/12/19	3/07/19	MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
					INVOICE TOTAL		200.00	
					VENDOR TOTAL		1,197.50	
MAR 2019	1	3/12/19	3/07/19	5056 SEAN RINEHART REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
2/25/19	1	3/12/19	3/07/19	5109 R.L. PAINTING PAINTING SVCS. - SR. CNTR. 3675 SQ FT OF WALL SPACE	5,250.00	36	36-56-3008	1
					INVOICE TOTAL		5,250.00	
					VENDOR TOTAL		5,250.00	
FEB 2019	1	3/12/19	3/07/19	5129 KOURTNEY S. ROWLEY CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
FEB 2019	1	3/12/19	3/08/19	5231 SAM'S CLUB / GEGRB MONTHLY SUPPLIES	9.68	01	01-01-2004	1
	2			MONTHLY SUPPLIES	59.97	01	01-02-2047	1
	3			MONTHLY SUPPLIES	56.00	01	01-03-2004	1
	4			MONTHLY SUPPLIES	56.00	01	01-20-2004	1
	5			MONTHLY SUPPLIES	67.27	10	10-30-2004	1
	6			MONTHLY SUPPLIES	55.99	11	11-31-2004	1
	7			MONTHLY SUPPLIES	56.00	21	21-41-2004	1
	8			MONTHLY SUPPLIES	49.61	30	30-50-2009	1
	9			MONTHLY SUPPLIES	169.74	30	30-50-2092	1
	10			MONTHLY SUPPLIES	1,735.83	30	30-50-2094	1
					INVOICE TOTAL		2,316.09	
					VENDOR TOTAL		2,316.09	

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

FEB 2019	1	3/12/19	3/07/19	5335 SEDGWICK COUNTY PRISONER HOUSING 182 HRS.	460.46	01	01-06-3066	1
				INVOICE TOTAL	460.46			
				VENDOR TOTAL	460.46			
MAR 2019	1	3/12/19	3/07/19	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
FEB 2019	1	3/12/19	3/07/19	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
FEB 2019	1	3/12/19	3/07/19	5859 T-MOBILE MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
MAR 2019	1	3/12/19	3/07/19	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
40206	1	3/12/19	3/08/19	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE #1058 AD 2/28/19	92.00	46	46-66-3001	1
				INVOICE TOTAL	92.00			
				VENDOR TOTAL	92.00			
22876	1	3/12/19	3/07/19	5933 TRACY ELECTRIC INC S/C 1/5 INSTALL 5V PWR SUPPLY EMMET LIFT - CONTROL PANEL	25.00	10	10-30-2006	1
				INVOICE TOTAL	25.00			
				VENDOR TOTAL	25.00			
3/12/19	1	3/12/19	3/07/19	6030 UNITED STATES POSTAL SERVICE FIRST CLASS PRESORT MAILING	235.00	01	01-10-2077	1
				INVOICE TOTAL	235.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2019	1	3/12/19	3/07/19	ANNUAL POST OFFICE BOX FEE	91.33	01	01-10-2040	2
	2			ANNUAL POST OFFICE BOX FEE	91.33	10	10-30-2040	2
	3			ANNUAL POST OFFICE BOX FEE	91.34	11	11-31-2040	2
				INVOICE TOTAL	274.00			
				VENDOR TOTAL	509.00			
				6100 USA SHADE & FABRIC STRUCTURES				
1316441	1	3/12/19	3/07/19	2EA 22X14' SHADES - DOG PARK	5,950.00	36	36-56-3044	1
	2			FREIGHT CHARGE	515.00	36	36-56-3044	1
				INVOICE TOTAL	6,465.00			
				VENDOR TOTAL	6,465.00			
				6167 UTILITY SERVICE CO INC				
465531	1	3/12/19	3/07/19	WATER TOWER MAINT. CONTRACT	19,355.38	11	11-31-2040	1
				INVOICE TOTAL	19,355.38			
				VENDOR TOTAL	19,355.38			
				6234 VERIZON WIRELESS				
MAR 2019	1	3/12/19	3/07/19	POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
				6324 JILL WARD				
FEB 2019	1	3/12/19	3/07/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				6345 WASTE CONNECTIONS INC				
13508748	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - CITY BLDG	49.49	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.50	11	11-31-2040	1
				INVOICE TOTAL	148.49			
13508749	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
13508750-1	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
				INVOICE TOTAL	190.54			
13508752	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
13508753	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
				INVOICE TOTAL	159.76			
13508771	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - HAC	100.99	99	99-66-3001	1
				INVOICE TOTAL	100.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
13508905	1	3/12/19	3/08/19	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
				INVOICE TOTAL	12.96			
				VENDOR TOTAL	838.27			
				6383 WELLBEATS				
00000012659	1	3/12/19	3/07/19	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
				6407 WESTAR ENERGY				
FEB 2019	1	3/12/19	3/08/19	MONTHLY ELECTRIC UTILITIES	86.58	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	992.30	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	665.43	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,430.00	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	317.98	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	11,575.68	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,387.05	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	25.22	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	943.50	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,488.83	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	120.31	30	30-50-3065	1
				INVOICE TOTAL	22,032.88			
FEB 2019 STREET	1	3/12/19	3/08/19	MONTHLY ELECTRIC UTILITIES	6,395.67	01	01-08-2003	2
				INVOICE TOTAL	6,395.67			
FEB 2019 WELL	1	3/12/19	3/08/19	MONTHLY ELECTRIC UTILITIES	123.64	36	36-56-3034	3
				INVOICE TOTAL	123.64			
				VENDOR TOTAL	28,552.19			
				6471 WICHITA AREA BUILDERS ASSN				
191729	1	3/12/19	3/07/19	VIP NIGHT 2019 - HOME SHOW	40.00	92	92-66-3001	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
				6610 WICHITA STATE UNIVERSITY				
9A277B3C	1	3/12/19	3/07/19	REGISTR. - PUBLIC HEALTH CONF.	50.00	01	01-02-2015	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				6626 WICHITA WINSUPPLY CO.				
306649 00	1	3/12/19	3/07/19	1/3 & 3/4" CHECK VALVE 2EA.	43.12	11	11-31-2009	1
				INVOICE TOTAL	43.12			
				VENDOR TOTAL	43.12			
				6630 WICHITA WINWATER WORKS				
233255 02	1	3/12/19	3/07/19	12X1" SADDLE 2EA.	394.00	11	11-31-2009	1
				INVOICE TOTAL	394.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
233467	02	1	3/12/19	3/07/19 8X12" FCRC 1EA.	163.05	11	11-31-2009	1
				INVOICE TOTAL	163.05			
233493	00	1	3/12/19	3/07/19 METER WELL COVER 20EA.	515.77	11	11-31-2009	1
				INVOICE TOTAL	515.77			
233563	00	1	3/12/19	3/07/19 3" PVC TEE/CAP - DOG PARK IRR. DOG PARK IRRIGATION SUPPLIES	16.50	36	36-56-3044	1
				INVOICE TOTAL	16.50			
233697	00	1	3/12/19	3/07/19 5/8X3/4" METER SETTER 12EA.	1,290.00	11	11-31-2009	1
				INVOICE TOTAL	1,290.00			
233822	00	1	3/12/19	3/07/19 12X1" SADDLE/1" METER WASHERS	840.00	11	11-31-2009	1
				INVOICE TOTAL	840.00			
233822	01	1	3/12/19	3/07/19 12X1" SADDLE 1EA.	197.00	11	11-31-2009	1
				INVOICE TOTAL	197.00			
233824	00	1	3/12/19	3/07/19 12" LIDS & RINGS 20 EA.	1,837.70	11	11-31-2009	1
				INVOICE TOTAL	1,837.70			
233834	00	1	3/12/19	3/07/19 18X30 & 21X30 METER PITS 17EA.	807.37	11	11-31-2009	1
				INVOICE TOTAL	807.37			
233854	00	1	3/12/19	3/07/19 PVC CEMENT/PURPLE PRIMER-WWTP	32.41	10	10-30-2006	1
				INVOICE TOTAL	32.41			
233861	00	1	3/12/19	3/07/19 2" PVC UNION/BALL PLUG PARTS FOR MAG METER REPAIR	99.78	10	10-30-2006	1
				INVOICE TOTAL	99.78			
233869	00	1	3/12/19	3/07/19 12X1" SADDLE/MISC. ADAPTERS	1,252.29	11	11-31-2009	1
				INVOICE TOTAL	1,252.29			
233942	00	1	3/12/19	3/07/19 6X20" PVC PIPE/CEMENT/PRIMER	410.42	36	36-56-3043	1
				INVOICE TOTAL	410.42			
233950	00	1	3/12/19	3/07/19 2-WAY CLEANOUT TEE 1EA.	175.70	36	36-56-3043	1
				INVOICE TOTAL	175.70			
				VENDOR TOTAL	8,031.99			
				6687 WILLIAM MORRIS ASSOCIATES				
3/12/19		1	3/12/19	3/07/19 ARCHITECTURAL DESIGN SVCS.	10,040.00	36	36-00-2001	1
				INVOICE TOTAL	10,040.00			
				VENDOR TOTAL	10,040.00			
				6700 WILLIAMS JANITORIAL SUPPLY				
0563640-IN		1	3/12/19	3/07/19 TOILET PAPER/FOAM SOAP - HAC	73.00	30	30-50-2009	1
				INVOICE TOTAL	73.00			
				VENDOR TOTAL	73.00			

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

				6727 CHRISTOPHER WORRELL			
MAR 2019	1	3/12/19	3/07/19	CELL PHONE REIMBURSEMENT	35.00	01 01-22-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
				10145 ANGELA MCCULLOUGH			
3/12/19 A	1	3/12/19	3/07/19	FITNESS BOOTCAMP INSTRUCT. 8HR	120.00	30 30-50-1250	1
				INVOICE TOTAL	120.00		
				VENDOR TOTAL	120.00		
				INTRUST TOTAL	181,740.68		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	181,740.68		
				GRAND TOTALS	181,740.68		

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
44870	2/1/2016	Tina Myers	This Check Was Voided and Re-Issued on Ck. #46584	Recreation Revenue - Prior Year A/P	-49.00
45205	8/24/2016	Girl Scouts of Kansas	This Check Was Voided and Re-Issued on Ck. #46594	Pool Revenue - Rentals	-50.00
45395	12/20/2016	Alexis Maugans	This Check Was Voided and Re-Issued on Ck. #46589	General Revenue - Bldg. Rentals	-50.00
45481	3/20/2017	Michelle Kiewning	This Check Was Voided and Re-Issued on Ck. #46590	General Revenue - Bldg. Rentals	-117.50
				Historic Revenue - Miscellaneous	-7.50
45739	8/18/2017	Tanganyika Wildlife Park	This Check Was Voided and Re-Issued on Ck. #46593	Recreation - Programs	-271.50
45769	9/21/2017	Jessica Torres	This Check Was Voided and Re-Issued on Ck. #46592	Recreation Revenue - Misc.	-50.00
46092	5/25/2018	Daniel McKenzie	This Check Was Voided and Re-Issued on Ck. #46604	General Revenue - Misc.	-50.00
46479	12/17/2018	Staci Jones	This Check Was Voided and Re-Issued on Ck. #46591	Recreation Revenue - Programs	-35.00
46584	2/25/2019	Tina Myers	Basketball Coaches Refund - Rcpt. #66497	Recreation Revenue - Prior Year A/P	49.00
46585	2/26/2019	KDHE - Bureau of Water	Water Class III & IV Exams - Kyle Lyons	Water - Training/Educ/Travel	50.00
46586	2/26/2019	KDHE - Bureau of Water	Water Class III & IV Exams - Alex Wood	Water - Training/Educ/Travel	50.00
46587	2/28/2019	USPS	Postage - 1099 Misc Amendment	City Clerk - Postage	13.70
46588	2/28/2019	Ilusion Productions	Décor. Rental - Daddy/Daughter Date Night	Recreation - Programs	302.00
46589	3/4/2019	Alexis Maugans	Refund Deposit on Comm. Bldg. Rental - Rcpt. #98951	General Revenue - Bldg. Rentals	50.00
46590	3/4/2019	Michelle Kiewning	Refund Deposit & Rental on Comm. Bldg. Rental - Rcpt. #99571	General Revenue - Bldg. Rentals	117.50
				Historic Revenue - Miscellaneous	7.50
46591	3/4/2019	Staci Jones	Youth Soccer Coaches Refund - Rcpt. #84156	Recreation Revenue - Programs	35.00
46592	3/4/2019	Jessica Torres	Refund Deposit on HAC Rental - Rcpt. #76388	Recreation Revenue - Misc.	50.00
46593	3/4/2019	Tanganyika Wildlife Park	Family Day at Tanganyika	Recreation - Programs	271.50
46594	3/4/2019	Girl Scouts of Kansas	Refund of Pool Rental Deposit - Rcpt. #13356	Pool Revenue - Rentals	50.00
46595	3/4/2019	Velma Newell	Refund Deposit on Senior Center Rental - Rcpt. #880	General Revenue - Bldg. Rentals	100.00
46596	3/4/2019	Kayla Graham	Refund Deposit on HAC Rental - Rcpt. #87053	Recreation Revenue - Misc.	50.00
46597	3/4/2019	Nicole Peschel	Refund Soccer Fees - Rcpt. #87101	Recreation Revenue - Programs	35.00
46598	3/4/2019	Justin Ingram	Refund Soccer Fees - Rcpt. #87874	Recreation Revenue - Programs	35.00
46599	3/4/2019	Chelsea Landzettel	Refund Deposit on Comm. Bldg. Rental - Rcpt. #104041	General Revenue - Bldg. Rentals	50.00
46600	3/4/2019	Sharon Phillips	Refund Deposit on Comm. Bldg. Rental - Rcpt. #104390	General Revenue - Bldg. Rentals	50.00
46601	3/4/2019	Tina Bosley	Refund Deposit on Comm. Bldg. Rental - Rcpt. #104392	General Revenue - Bldg. Rentals	50.00
46602	3/4/2019	Megan Contreras	Refund Deposit on Comm. Bldg. Rental - Rcpt. #104430	General Revenue - Bldg. Rentals	50.00
46603	3/4/2019	Haysville Chamber of Commerce	Gold Star Luncheon	General Government - Misc.	80.00
46604	3/4/2019	Daniel McKenzie	Refund Deposit on Lions Club Shelter - Rcpt. #102016	General Revenue - Misc.	50.00
46605	3/5/2019	KS Secretary of State	Notary Renewal for Jessica Chilcote	Mun. Ct. - Office Expense	25.00
46606	3/5/2019	Tony Martinez	Reimbursement for Drone App. Purchase	Sewer - Miscellaneous	7.66
				Water - Miscellaneous	7.66
				Street - Miscellaneous	7.67
46607	3/5/2019	Kimberly Littlejohn	Refund Deposit on HAC Rental - Rcpt. #87617	Recreation Revenue - Misc.	50.00
46608	3/5/2019	Kathy Westerhoff	Refund Deposit on HAC Rental - Rcpt. #86831	Recreation Revenue - Misc.	50.00
46609	3/6/2019	Zach Baty	Boot Reimbursement	Sewer - Uniforms	16.66
				Water - Uniforms	16.67
				Street - Uniforms	16.67
46610	3/6/2019	Kyle Berger	Boot Reimbursement	Inspection - Uniforms	50.00
46611	3/6/2019	Nicole Angsten	Refund Mother/Son Nerf War - Rcpt. #87520	Recreation Revenue - Programs	25.00
				TOTAL CHECKS WRITTEN	\$1,188.69

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To
Agenda**