

CITY OF HAYSVILLE

Agenda

February 25, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of February 11th, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Manufactured Home Park License Renewal Re: Park Avenue Estates, 1400 E. Kay](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [Southampton Estates 3rd Addition Infrastructure Improvements](#)
 - a. [Acceptance of Statement of Final Costs and Assessment Roll Certification](#)
 - b. [AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-01, 18-02, 18-03 AND 18-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Business](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Presentation of Wichita Area Metropolitan Planning Organization's Master Plan](#)
- B. [Consideration of Bids for Timber Creek Estates Phase 2 Infrastructure Improvements](#)

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

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

Invocation was given by Councilperson Bob Rardin.

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 January 28th, 2019.

Motion by Kessler – Second by Rardin

I make a motion we approve the minutes of January 28th, 2019.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Janet Parton Regarding the Haysville Fall Festival. **Janet Parton, 1330 Cottonwood Lane** advised the 35th annual Haysville Fall Festival would occur in 2019. She requested permission to hold the festival in Riggs Park from October 18th to October 20th.

Motion by Crum – Second by Benner

I make a motion that we allow Fall Fest to use the Riggs Park on the dates presented.

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

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong introduced Approval of Refuse Haulers License Renewal Regarding Air Capital Waste, LLC at 3515 N. Topeka, Wichita, Kansas, 67219.

Motion by Benner – Second by Parton

I make a motion that we grant the Refuse Haulers License Renewal for Air Capital Waste, LLC, 3515 N. Topeka, Wichita, Kansas.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised this should be done annually, with new annexations or de-annexations being added to the legal description. Councilperson Steve Crum asked if the Resolution includes all of the City's island annexations. Chief Administrative Officer Will Black answered in the affirmative. Crum then asked if any new annexations in the description be noted. Black answered in the

Regular Council Meeting

February 11, 2019

Page 2

affirmative and advised there were four new areas, which had already been approved by Council. He advised those areas were at 79th Street and Broadway, the southern lane of west Grand Avenue, Meridian from 71st Street to the floodway bridge, and property that houses the City's sewer plant.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we approve this RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

After the motion and second, Councilperson Danny Walters stated a map showing the additions would be helpful. Councilperson Dan Benner asked for a digital copy of the map presented at the WABA Home Show could be put on the website. Economic Development Director Zach McHatton answered in the affirmative and advised the physical map would be hung in the lower level of City Hall. Mayor Armstrong called the question.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum 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. Mayor Armstrong advised of upcoming events at the Senior Center and advised the winner of their first chili cook-off was Jerry Coleman.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of Final Costs, Assessment Roll, Notices for and Establishment of Public Hearing Date Regarding Southampton Bond Issue. Bret Shogren, from the City's financial advising agency George K. Baum and Company, reviewed final costs for the infrastructure project, breaking down the costs by type and lots. He advised a Public Hearing would need to be held at the February 25th Council meeting, with notices being mailed to affected lot owners on February 14th and prepayment being due by March 6th. He advised any property owners who do not prepay will have the special assessment and interest spread over 20 years. He recommended Council approve the statement of final costs, assessment roll certification, notice of public hearing, form letter for the notice of public hearing, and statement of costs proposed to be assessed. He advised approval should also establish the date of the public hearing as February 25th, at or soon after 7:00 p.m.

Motion by Kessler – Second by Rardin

I make a motion we approve the presentation as presented for Consideration of Approval of Final Costs, Assessment Roll, Notices for and Establishment of Public Hearing Date on February 25th for Southampton Bond Issue.

Regular Council Meeting

February 11, 2019

Page 3

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Dorner Park Soccer Fields Concession Stand. Mayor Bruce Armstrong advised that the quote from Hampton and Sons Construction in the memo to Council did not include the cost of their plumbing and electrical subcontractors. Mayor Armstrong stated the complete quote from Hampton and Sons was \$73,890.00. Public Works Director Tony Martinez reviewed additional details of the concession stand plans and quotes, advising the quote from Sturdibuilt was only for the building and would require subcontractors to finish. He advised the restrooms would be open year round as a service for dog park and hike and bike patrons and requested authorization to approve the bid from Hampton and Sons, not to exceed \$73,890.00. Martinez was available to answer questions from Council.

Motion by Crum – Second by Parton

If there's no other discussion, I'll go ahead and make a motion we approve the bid on Dorner Park concession building from Hampton for \$73,890.00.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Special Event Permit Application for Consumption of Alcohol and/or Cereal Malt Beverage Regarding Chamber of Commerce Gold Star. Mayor Armstrong advised that this was in regards to the Haysville Senior Center.

Motion by Walters – Second by Rardin

I'd like to make a motion we approve the permit application for the Chamber of Commerce Gold Star at the Senior Center.

Kessler yea, Walters yea, Rardin yea, Benner yea, Parton yea, Crum yea, Thompson yea.
Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

On behalf of City Clerk Janie Cox, who was not present, Chief Administrative Officer Will Black advised City offices would be closed on February 18th in observance of President's Day.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Mark Mullin. He advised Coffee with a Cop would be on February 13th from 7:00 to 8:30 a.m. at Haysville Middle School. Whitfield also shared details about CarFit, an event scheduled for February 27th from 9:00 to 11:00 a.m. at Sedgwick County Fire Station #34.

Public Works Director Tony Martinez advised Public Works would be closed on February 18th for President's Day and advised citizens should call 529-5912 to reach on-call water or waste water staff.

Regular Council Meeting

February 11, 2019

Page 4

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.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Dr. Susan Norton, 200 N. Timberlane to the Historic Committee for a three year term.

Motion by Walters – Second by Rardin

I'd like to nominate Susan Norton for an appointment for the Historic District at 200 N. Timberlane for a three year term.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Parton – Second by Benner

I make a motion we pay the bills for the first half of February.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum advised he had heard from citizens that the sound during Council meetings had improved with the new equipment but staff was hard to hear when addressing Council from the table instead of the podium.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Walters

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:26 p.m.

Janie Cox, City Clerk

**Return
To
Agenda**

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 2/25/2019

RE: 2019 Manufactured Mobile Home License Renewal

The following business has made application for their Manufactured Home Park License:

Park Avenue Estates – 1400 E. Kay

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

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda

**EXCERPT OF MINUTES OF A MEETING
OF THE GOVERNING BODY OF
THE CITY OF HAYSVILLE, KANSAS
HELD ON FEBRUARY 25, 2019**

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)

There were presented certain documents relating to the following described improvements previously authorized by the City:

Project No. 1 – Southampton Estates 3rd Addition - Paving and Drainage Improvements

Resolution No. 18-01

Construction of paving and incidental drainage to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 2 - Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements

Resolution No. 18-02

Construction of a lateral sanitary sewer system to serve Southampton Estates 3rd Addition and Southampton Estates Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 3 –Southampton Estates 3rd Addition – Storm Water Drain Improvements

Resolution No. 18-03

Construction of storm water drain to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 4 - Southampton Estates 3rd Addition – Water Distribution Line Improvements

Resolution No. 18-04

Construction of water distribution lines to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

The documents presented are as follows:

- Exhibit A** - Statement of Final Costs
- Exhibit B** - Assessment Roll Certification
- Exhibit C** - Waiver of Assessment Proceedings

After full consideration thereof, Councilmember _____ moved to take the following action:

1. Approve each of the documents;
2. File each of the documents of record in the office of the City Clerk and make the same available for public inspection.

The motion was seconded by Councilmember _____, and approved by the following vote:

Yea: _____.

Nay: _____.

An Ordinance was presented entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-01, 18-02, 18-03 AND 18-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance was considered and discussed, and on motion of Councilmember _____, seconded by Councilmember _____, the Ordinance was passed by the following vote:

Yea: _____.

Nay: _____.

The Mayor declared the Ordinance duly passed and the Ordinance was then numbered Ordinance No. ____, was signed and approved by the Mayor and attested by the City Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City. The City Clerk was further directed to cause a Notice of Assessment to be mailed to each and all of the known property owners affected thereby on the same date that the Ordinance or a summary thereof is published.

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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)

City Clerk

EXHIBIT A-1

CITY OF HAYSVILLE, KANSAS

**SOUTHAMPTON ESTATES 3RD ADDITION –
PAVING AND DRAINAGE IMPROVEMENTS
RESOLUTION NO. 18-01**

STATEMENT OF FINAL COSTS

Construction	\$	89,768.22
Design/CA	\$	17,230.00
Total Costs of Issuance	\$	11,576.02
Bond Capitalized Interest & Rounding	\$	3,837.26
Temporary Note Interest	\$	3,896.05
TOTAL PROJECT COST	\$	126,307.55

EXHIBIT A-2

CITY OF HAYSVILLE, KANSAS

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS
RESOLUTION NO. 18-02**

STATEMENT OF FINAL COSTS

Construction	\$	29,935.00
Design/CA	\$	5,640.00
Total Costs of Issuance	\$	3,380.69
Bond Capitalized Interest & Rounding	\$	1,120.64
Temporary Note Interest	\$	<u>1,137.82</u>
TOTAL PROJECT COST	\$	41,214.15

EXHIBIT A-3

CITY OF HAYSVILLE, KANSAS

**SOUTHAMPTON ESTATES 3RD ADDITION –
STORM WATER DRAIN IMPROVEMENTS
RESOLUTION NO. 18-03**

STATEMENT OF FINAL COSTS

Construction	\$	51,598.50
Design/CA	\$	10,250.00
Total Costs of Issuance	\$	7,045.75
Bond Capitalized Interest & Rounding	\$	2,335.55
Temporary Note Interest	\$	<u>2,371.33</u>
TOTAL PROJECT COST	\$	73,601.13

EXHIBIT A-4

CITY OF HAYSVILLE, KANSAS

**SOUTHAMPTON ESTATES 3RD ADDITION –
WATER DISTRIBUTION LINE IMPROVEMENTS
RESOLUTION NO. 18-04**

STATEMENT OF FINAL COSTS

Construction	\$	11,178.00
Design/CA	\$	3,860.00
Total Costs of Issuance	\$	2,301.60
Bond Capitalized Interest & Rounding	\$	762.94
Temporary Note Interest	\$	<u>774.62</u>
TOTAL PROJECT COST	\$	18,877.16

EXHIBIT B

ASSESSMENT ROLL CERTIFICATION

The undersigned having been designated by the City of City of Haysville, Kansas (the “City”), to determine the amounts of the respective assessments and to prepare the proposed Assessment Roll therefor in connection with certain internal improvements previously authorized by the City Council, hereby reports that each and all of the respective assessments have been determined to be as shown on the Schedule(s) attached hereto and made a part hereof by reference as though fully set out herein.

Dated February 25, 2019.

CITY OF HAYSVILLE, KANSAS

By: _____
City Clerk

SCHEDULE I-1

**SOUTHAMPTON ESTATES 3RD ADDITION –
PAVING AND DRAINAGE IMPROVEMENTS
RESOLUTION NO. 18-01**

Description of Property	Amount of Proposed Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 21,051.26
Lot 2, Block A	21,051.26
Lot 3, Block A	21,051.26
Lot 1, Block B	21,051.26
Lot 2, Block B	21,051.26
Lot 3, Block B	21,051.25
TOTAL	\$126,307.55

SCHEDULE I-2

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS
RESOLUTION NO. 18-02**

Description of Property	Amount of Proposed Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 5,877.74
Lot 2, Block A	5,877.74
Lot 3, Block A	5,877.74
Lot 1, Block B	5,877.74
Lot 2, Block B	5,877.73
Lot 3, Block B	5,877.73
Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 16, Block C	<u>5,877.73</u>
TOTAL	\$41,144.15

SCHEDULE I-3

**SOUTHAMPTON ESTATES 3RD ADDITION –
STORM WATER DRAIN IMPROVEMENTS
RESOLUTION NO. 18-03**

Description of Property	Amount of Proposed Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$12,266.86
Lot 2, Block A	12,266.86
Lot 3, Block A	12,266.86
Lot 1, Block B	12,266.85
Lot 2, Block B	12,266.85
Lot 3, Block B	12,266.85
TOTAL	\$73,601.13

SCHEDULE I-4

**SOUTHAMPTON ESTATES 3RD ADDITION –
WATER DISTRIBUTION LINE IMPROVEMENTS
RESOLUTION NO. 18-04**

Description of Property	Amount of Proposed Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 3,146.19
Lot 2, Block A	3,146.19
Lot 3, Block A	3,146.19
Lot 1, Block B	3,146.19
Lot 2, Block B	3,146.19
Lot 3, Block B	3,146.19
TOTAL	\$18,877.14

EXHIBIT C

WAIVER OF ASSESSMENT PROCEEDINGS

TO THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:

The undersigned (jointly the “Owner”), hereby states that the Owner is the record titled owner of 100% of the real estate situated in the City of City of Haysville, Sedgwick County, Kansas (the “City”) hereinafter described (the “Property”), which is all of the property liable for special assessment for the costs of constructing the following described improvements (the “Improvements”):

Project No. 1 – Southampton Estates 3rd Addition - Paving and Drainage Improvements

Resolution No. 18-01

Construction of paving and incidental drainage to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 2 - Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements

Resolution No. 18-02

Construction of a lateral sanitary sewer system to serve Southampton Estates 3rd Addition and Southampton Estates Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 3 –Southampton Estates 3rd Addition – Storm Water Drain Improvements

Resolution No. 18-03

Construction of storm water drain to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

Project No. 4 - Southampton Estates 3rd Addition – Water Distribution Line Improvements

Resolution No. 18-04

Construction of water distribution lines to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer.

The Owner hereby further states that the Owner has received a copy of the Statement of Final Costs and Assessment Roll Certification relating to the Improvements, which have been prepared by or on behalf of the City.

After being advised of the Owner's right to a public hearing and other matters related to the Improvements, the Owner hereby agrees to the following:

1. Waiver of formal notice of and the holding of a public hearing by the governing body of the City for the purpose of considering special assessments against the Property;

2. Consent to the levy of special assessments against the Property in the amounts hereinafter described (the "Special Assessment") by appropriate proceedings of the governing body of the City;
3. Waiver of the thirty (30) day period after publication of the assessment ordinance of the City to contest the levy of the Special Assessment;
4. Waiver of any period established by the City Council for the prepayment of the Special Assessment; and
5. Consent that the City may immediately proceed to issue its general obligation bonds to finance the costs of the Improvements in accordance with K.S.A. 12-6a01 *et seq.*

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Dated: February __, 2019

Signature	Date of Signature	Property Owned and Liable for Assessment and Amount of Assessment										
<p>_____</p> <p>David Kahmann</p>	<p>_____</p>	<p>Southampton Estates 3rd Addition - Paving and Drainage Improvements - Resolution No. 18-01</p>										
<p>_____</p> <p>Hollis Herndon</p>	<p>_____</p>	<p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p>										
		<table border="0"> <tr> <td>Lot 1, Block A</td> <td style="text-align: right;">\$21,051.26</td> </tr> <tr> <td>Lot 2, Block A</td> <td style="text-align: right;">\$21,051.26</td> </tr> <tr> <td>Lot 3, Block A</td> <td style="text-align: right;">\$21,051.26</td> </tr> <tr> <td>Lot 2, Block B</td> <td style="text-align: right;">\$21,051.26</td> </tr> <tr> <td>Lot 3, Block B</td> <td style="text-align: right;">\$21,051.25</td> </tr> </table>	Lot 1, Block A	\$21,051.26	Lot 2, Block A	\$21,051.26	Lot 3, Block A	\$21,051.26	Lot 2, Block B	\$21,051.26	Lot 3, Block B	\$21,051.25
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		<p>Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements - Resolution No. 18-02</p>										
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Lot 3, Block B	\$ 5,877.73											
		<p>Southampton Estates 3rd Addition - Storm Water Drain Improvements - Resolution No. 18-03</p>										
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		<p>Southampton Estates 3rd Addition - Water Distribution Line Improvements - Resolution No. 18-04</p>										
		<p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p>										

		Lot 1, Block A \$ 3,146.19 Lot 2, Block A \$ 3,146.19 Lot 3, Block A \$ 3,146.19 Lot 2, Block B \$ 3,146.19 Lot 3, Block B \$ 3,146.19
<hr/> Sean Thomas Greenlee <hr/> Jessica Danielle Quinn	<hr/> <hr/>	<p>Southampton Estates 3rd Addition - Paving and Drainage Improvements - Resolution No. 18-01</p> <p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p> Lot 1, Block B \$21,051.26
		<p>Southampton Estates 3rd Addition and Southampton Estates Addition – Sanitary Sewer Improvements – Resolution No. 18-02</p> <p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p> Lot 1, Block B \$ 5,877.74
		<p>Southampton Estates 3rd Addition – Storm Water Drain Improvements – Resolution No. 18-03</p> <p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p> Lot 1, Block B \$12,266.85
		<p>Southampton Estates 3rd Addition – Water Distribution Line Improvements – Resolution No. 18-04</p> <p>Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:</p> Lot 1, Block B \$ 3,146.19

ORDINANCE NO. ____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-01, 18-02, 18-03 AND 18-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of City of Haysville, Kansas (the “City”) has previously authorized certain internal improvements (the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

WHEREAS, the governing body has heretofore received [a waiver][waivers] ([collectively]the “Waiver”) of public hearing and right to protest the levy of special assessment from the owners of 100% of the property liable for assessment for the cost of the Improvements; and

WHEREAS, the governing body desires to levy assessments on certain property benefited by the construction of the Improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Project No. 1 – Southampton Estates 3rd Addition - Paving and Drainage Improvements

Resolution No. 18-01

Construction of paving and incidental drainage to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer;

Project No. 2 - Southampton Estates 3rd Addition and Southampton Estates Addition - Sanitary Sewer Improvements

Resolution No. 18-02

Construction of a lateral sanitary sewer system to serve Southampton Estates 3rd Addition and Southampton Estates Addition according to plans and specifications to be furnished by the City Engineer;

Project No. 3 –Southampton Estates 3rd Addition – Storm Water Drain Improvements

Resolution No. 18-03

Construction of storm water drain to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer; and

Project No. 4 - Southampton Estates 3rd Addition – Water Distribution Line Improvements

Resolution No. 18-04

Construction of water distribution lines to serve Southampton Estates 3rd Addition according to plans and specifications to be furnished by the City Engineer;

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto insofar as known to the City Clerk, of the amounts of their respective assessments. The notice shall further state that bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. The special assessments shall be certified by the City Clerk to the County Clerk in the same manner and at the same time as other taxes are certified and will be collected in **20** annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on February 25, 2019 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that the Ordinance was passed on February 25, 2019; that the record of the final vote on its passage is found on page ____ of journal ____; and that the Ordinance or a summary thereof was published in *The Haysville Sun-Times* on February 28, 2019.

DATED: February 28, 2019.

City Clerk

EXHIBIT A-1

**SOUTHAMPTON ESTATES 3RD ADDITION –
PAVING AND DRAINAGE IMPROVEMENTS
RESOLUTION NO. 18-01**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 21,051.26
Lot 2, Block A	21,051.26
Lot 3, Block A	21,051.26
Lot 1, Block B	21,051.26
Lot 2, Block B	21,051.26
Lot 3, Block B	21,051.25
TOTAL	\$126,307.55

EXHIBIT A-2

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS
RESOLUTION NO. 18-02**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 5,877.74
Lot 2, Block A	5,877.74
Lot 3, Block A	5,877.74
Lot 1, Block B	5,877.74
Lot 2, Block B	5,877.73
Lot 3, Block B	5,877.73
Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 16, Block C	<u>5,877.73</u>
TOTAL	\$41,144.15

EXHIBIT A-3

**SOUTHAMPTON ESTATES 3RD ADDITION –
STORM WATER DRAIN IMPROVEMENTS
RESOLUTION NO. 18-03**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$12,266.86
Lot 2, Block A	12,266.86
Lot 3, Block A	12,266.86
Lot 1, Block B	12,266.85
Lot 2, Block B	12,266.85
Lot 3, Block B	12,266.85
TOTAL	\$73,601.13

EXHIBIT A-4

**SOUTHAMPTON ESTATES 3RD ADDITION –
WATER DISTRIBUTION LINE IMPROVEMENTS
RESOLUTION NO. 18-04**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 3,146.19
Lot 2, Block A	3,146.19
Lot 3, Block A	3,146.19
Lot 1, Block B	3,146.19
Lot 2, Block B	3,146.19
Lot 3, Block B	3,146.19
TOTAL	\$18,877.14

NOTICE OF ASSESSMENT

February 28, 2019

David Kahmann & Hollis Herndon
927 S. Melvin Ct.
Haysville, Kansas 67060

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. _____ (the "Ordinance") of the City of City of Haysville, Kansas (the "City") there has been assessed against the property, the costs of certain internal improvements previously authorized by the governing body of the City (the "Improvements"). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

Pursuant to the Waiver of Assessment Proceedings previously submitted to the City, bonds will be issued by the City for the amount of such assessment, and the balance of such assessment remaining unpaid will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Janie Cox, City Clerk
City of Haysville, Kansas

SCHEDULE I

**SOUTHAMPTON ESTATES 3RD ADDITION –
PAVING AND DRAINAGE IMPROVEMENTS - RESOLUTION NO. 18-01**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 21,051.26
Lot 2, Block A	21,051.26
Lot 3, Block A	21,051.26
Lot 2, Block B	21,051.26
Lot 3, Block B	<u>21,051.25</u>
TOTAL	\$105,256.29

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS - RESOLUTION NO. 18-02**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 5,877.74
Lot 2, Block A	5,877.74
Lot 3, Block A	5,877.74
Lot 2, Block B	5,877.73
Lot 3, Block B	<u>5,877.73</u>
TOTAL	\$29,388.68

**SOUTHAMPTON ESTATES 3RD ADDITION –
STORM WATER DRAIN IMPROVEMENTS - RESOLUTION NO. 18-03**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$12,266.86
Lot 2, Block A	12,266.86
Lot 3, Block A	12,266.86
Lot 2, Block B	12,266.85
Lot 3, Block B	<u>12,266.85</u>
TOTAL	\$61,334.28

**SOUTHAMPTON ESTATES 3RD ADDITION –
WATER DISTRIBUTION LINE IMPROVEMENTS - RESOLUTION NO. 18-04**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block A	\$ 3,146.19
Lot 2, Block A	3,146.19
Lot 3, Block A	3,146.19
Lot 2, Block B	3,146.19
Lot 3, Block B	<u>3,146.19</u>
TOTAL	\$15,730.95

NOTICE OF ASSESSMENT

February 28, 2019

Sean Thomas Greenlee and Jessica Danielle Quinn
1423 W. Hickory St.
Haysville, Kansas 67060

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. _____ (the "Ordinance") of the City of City of Haysville, Kansas (the "City") there has been assessed against the property, the costs of certain internal improvements previously authorized by the governing body of the City (the "Improvements"). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

Pursuant to the Waiver of Assessment Proceedings previously submitted to the City, bonds will be issued by the City for the amount of such assessment, and the balance of such assessment remaining unpaid will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Janie Cox, City Clerk
City of Haysville, Kansas

SCHEDULE I

**SOUTHAMPTON ESTATES 3RD ADDITION –
PAVING AND DRAINAGE IMPROVEMENTS - RESOLUTION NO. 18-01**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block B	\$21,051.26

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS - RESOLUTION NO. 18-02**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block B	\$5,877.74

**SOUTHAMPTON ESTATES 3RD ADDITION –
STORM WATER DRAIN IMPROVEMENTS - RESOLUTION NO. 18-03**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block B	\$12,266.85

**SOUTHAMPTON ESTATES 3RD ADDITION –
WATER DISTRIBUTION LINE IMPROVEMENTS - RESOLUTION NO. 18-04**

Description of Property	Amount of Assessment
Southampton Estates 3rd Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 1, Block B	\$3,146.19

NOTICE OF ASSESSMENT

February 28, 2019

Myron T. and Lorene K. Regier
7826 S. Meridian
Haysville, Kansas 67060

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. _____ (the "Ordinance") of the City of City of Haysville, Kansas (the "City") there has been assessed against the property, the costs of certain internal improvements previously authorized by the governing body of the City (the "Improvements"). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

Pursuant to the Waiver of Assessment Proceedings previously submitted to the City, bonds will be issued by the City for the amount of such assessment, and the balance of such assessment remaining unpaid will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Janie Cox, City Clerk
City of Haysville, Kansas

SCHEDULE I

**SOUTHAMPTON ESTATES 3RD ADDITION AND
SOUTHAMPTON ESTATES ADDITION –
SANITARY SEWER IMPROVEMENTS - RESOLUTION NO. 18-02**

Description of Property	Amount of Assessment
Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas:	
Lot 16, Block C	\$5,877.73

CERTIFICATE OF MAILING

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

The undersigned, City Clerk of the City of City of Haysville, Kansas, does hereby certify that on February 28, 2019, the date on which Ordinance No. _____ of the City (the "Ordinance") was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

A sample copy of the form of such Notice of Assessment is attached hereto.

WITNESS my hand and seal as of February 28, 2019.

(Seal)

Janie Cox, City Clerk

[attach sample copy of form]

(Published in *The Haysville Sun-Times* on February 28, 2019)

SUMMARY OF ORDINANCE NO. ____

On February 25, 2019, the governing body of the City of City of Haysville, Kansas, passed an ordinance entitled:

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-01, 18-02, 18-03 AND 18-04 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

The Ordinance levies special assessments on certain property located in Southampton Estates 3rd Addition and Southampton Estates Addition to the City of Haysville, Sedgwick County, Kansas, which have benefitted from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.* and provides an opportunity for prepayment, in whole or in part, of the special assessments. A schedule of the amounts of the special assessments and the property benefitted are attached to the Ordinance. Any amount of special assessments not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 200 W. Grand, P.O. Box 404, Haysville, Kansas 67060. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at www.haysville-ks.com.

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: February 25, 2019.

City Attorney

**Return
To
Agenda**

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 2/25/2019

RE: 2019 New Businesses

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

Shinkle Mortuary – Personalized Services – 146 N. Lamar Ave.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return
To
Agenda

The Wichita Area Metropolitan Planning Organization (WAMPO) is inviting the public to help develop the vision of our next long-range transportation plan. The long-range plan sets the vision and strategy for all regional transportation decision making for the next 20 years, so help us make sure we get it right!

The WAMPO long-range plan has direct impacts on the local transportation system, which includes roads, bridges, bike paths, transit, etc. Because of this, it is crucial that residents and community partners participate in the process of updating our current plan, "MOVE 2040."

Please take some time to help us to **REIMAGINE** the current plan and help direct us toward the best possible future.

Activity Summary

2016-2018

Environmental Scan

WAMPO staff were engaged in research to identify input and information on the transportation system. These activities included a 10 installment speaker series on issues that intersect with transportation.

Visit www.wampo.org/Multimedia/Pages/Videos.aspx to watch.

Scenario Planning Initiative

WAMPO staff and partners worked with the community to develop a set of regional transportation scenarios that can guide and inform future investments.

Plan Update Activities

WAMPO kick-off the Plan Advisory Committee (PAC) occurred in September of 2018. This group was assembled to guide staff and provide input on the process and major decision making points.

November - January: WAMPO staff will be working with the community and partners to develop a regional vision for our transportation system.

2019

Transportation Policy Body considers proposed vision
Ongoing opportunities for public review and comment
Plan Development
Call for Projects

2020

Public Review & Comment
Finalize Plan

Tell Us what You Think!

What is the Future of Transportation?

Take our online survey

www.publicinput.com/3568

For More Info . . .

Visit our website
at www.wampo.org

Email us at wampo@wichita.gov

Get a copy of our presentation at
www.wampo.org/Involved/Pages/Meetings.aspx

Subscribe to our mailing list at
wampo.org by clicking on "Sign Up!"
at the bottom of the page.



The Wichita Area Metropolitan Planning Organization works with and for the region to deliver safe, efficient, and supportive transportation options and policies.

The Future of Transportation



What do you think we need to consider?

What are the most important priorities for the next 20 years?

What should the region's transportation system of the future look like?

Where is the region doing a good job?

Where do we need to improve?

Where should we cut back?



Please feel free to email or mail any comments to our office
271 W. 3rd Street, Ste. 208, Wichita, KS 67202
www.wampo.org | 316-268-4315 | wampo@wichita.gov



SECTION 00 51 00
NOTICE OF AWARD

Date of Issuance: February 20, 2019
 Owner: City of Haysville Owner's Contract No.: _____
 Engineer: Professional Engineering Consultants, P.A.
 Engineer's Project No.: 31-187002-008/009/010-1263
 Project: Timber Creek Estates – Phase 2
 Contract Name: _____
 Bidder: APAC-Kansas, Inc., Shears Division
 Bidder's Address: 3511 South West Street Wichita, Kansas 67217

TO BIDDER:

You are notified that Owner has accepted your Bid dated February 20, 2019 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:
Timber Creek Estates – Phase 2

The Contract Price of the awarded Contract is: \$ 553,124.65

3 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Engineer **3** counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: _____
 Authorized Signature
 By: _____
 Title: _____
 Copy: Engineer

END OF SECTION



VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	360.00
266 ALL SEASONS SPORTSWEAR	12.00
433 ARMSTRONG CHAMBERLIN	2,250.00
495 AT&T MOBILITY	138.27
695 BEALL & MITCHELL LLC	1,775.53
795 BISHOP LIFTING PRODUCTS	36.19
836 BRENNTAG SW	712.50
1155 CINTAS CORPORATION	278.95
1307 CORE & MAIN (HD SUPPLY)	733.31
1593 DONOVAN AUTO & TRUCK CTR	22.63
1790 FBI - LEEDA	150.00
2230 HACH COMPANY	929.00
2345 HAYSVILLE RENTAL CENTER	82.21
2367 HAYSVILLE TRUE VALUE	652.36
2391 HEHNKE, JUSTIN	35.00
2421 HIGH TOUCH TECHNOLOGIES	89.00
2844 JOHN DEERE FINANCIAL	57.37
3050 KS FIRE EQUIPMENT CO	355.60
3412 KANZA CO-OPERATIVE ASSOC.	3,840.51
3500 KONICA MINOLTA BUS SYS	192.39
3612 LAUTZ LAW LLC	1,000.00
3745 LOGO ENVY	300.00
3995 MID-STATES FITNESS EQUIPM	261.00
4317 NRP	1,680.00
4370 OFFICE DEPOT	503.60

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	712.44
4540 PHILLIPS 66 - CONOCO-76	31.35
4622 PLEXUS INC.	1,262.11
4648 POORMAN'S AUTO SUPPLY #5	215.46
4662 POWERPLAN	381.64
4708 PRICHARD ANIMAL HOSPITAL	152.97
4772 PROFESSIONAL TURF PRODUCT	214.11
4780 PRO-KEM SUPPLIES INC	102.00
5406 SEXTON KEVIN	35.00
5441 SIGNATURE PEST	75.00
5859 T-MOBILE	30.00
5916 TIMES-SENTINEL NEWSPAPERS	324.00
5949 TRUCK CENTER COMPANIES	8.21
6030 UNITED STATES POSTAL SERV	1,180.00
6095 USA BLUE BOOK	945.20
6590 WICHITA PUMP &	47.56
6630 WICHITA WINWATER	124.16
6701 WILLIAMS, JOY ATTORNEY	1,000.00
REPORT TOTAL	<u>23,288.63</u>

FUND	NAME	TOTAL
01	GENERAL FU	6,749.34
10	SEWER FUND	7,634.31
11	WATER FUND	4,412.81
21	STREET FUN	710.04
30	RECREATION	1,157.04
36	CAPITAL IM	134.80
46	TN 2018 B	224.00
92	TR GUEST T	2,266.29

VENDOR NO NAME PAYMENT AMT

TOTAL

=====

23,288.63

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9000295	1	2/26/19	2/21/19	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
266 ALL SEASONS SPORTSWEAR								
64002	1	2/26/19	2/21/19	EMBROIDERY - UNIFORM SHIRTS	12.00	10	10-30-2016	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	12.00			
433 ARMSTRONG CHAMBERLIN								
13712	1	2/26/19	2/26/19	MISC MEDIA DESIGN/MGMNT 1/2019	150.00	92	92-66-3001	1
	2			HELLO HAYSVILLE BROCHURES	1,600.00	92	92-66-3001	1
	3			PHOTOGRAPHY - NIGHT LIT SHOT	500.00	92	92-66-3001	1
				INVOICE TOTAL	2,250.00			
				VENDOR TOTAL	2,250.00			
495 AT&T MOBILITY								
JAN 2019	1	2/26/19	2/21/19	MONTHLY CELL PHONE BILLING	123.70	30	30-50-2094	1
	2			MONTHLY CELL PHONE BILLING	14.57	30	30-00-2001	1
				INVOICE TOTAL	138.27			
				VENDOR TOTAL	138.27			
695 BEALL & MITCHELL LLC								
FEB 2019	1	2/26/19	2/26/19	PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
795 BISHOP LIFTING PRODUCTS, INC.								
PSI19125	1	2/26/19	2/21/19	1/4-3/16" RATCHET STRAP 1EA. FOR SAND/SALT SPREADER	36.19	21	21-41-2009	1
				INVOICE TOTAL	36.19			
				VENDOR TOTAL	36.19			
836 BRENNTAG SOUTHWEST INC								
BSW068858	1	2/26/19	2/21/19	CHLORINE 600 LBS. (WATER)	712.50	11	11-31-2009	1
				INVOICE TOTAL	712.50			
				VENDOR TOTAL	712.50			
1155 CINTAS CORPORATION #451								
451568897	1	2/26/19	2/21/19	SHOP TOWELS & SUPPLIES	48.01	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.01	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.00	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	40.41	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	38.21	10	10-30-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	7			UNIFORM CLEAN & RENT	32.43	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.31	21	21-41-2016	1
				INVOICE TOTAL	278.95			
				VENDOR TOTAL	278.95			
				1307 CORE & MAIN				
K091177	1	2/26/19	2/21/19	EJECTOR NOZZLE 1EA.	223.31	11	11-31-2006	1
				INVOICE TOTAL	223.31			
K091519	1	2/26/19	2/21/19	1/8" METER YOKE 3EA.	510.00	11	11-31-2009	1
				INVOICE TOTAL	510.00			
				VENDOR TOTAL	733.31			
				1593 DONOVAN AUTO & TRUCK CENTER				
208638BUW	1	2/26/19	2/21/19	VALVE 1EA. - TRK #16	22.63	21	21-41-2006	1
				INVOICE TOTAL	22.63			
				VENDOR TOTAL	22.63			
				1790 FBI - LEEDA				
42397071-19	1	2/26/19	2/26/19	2019 DUES-J.WHITFIELD#42397071	50.00	01	01-02-2012	1
				INVOICE TOTAL	50.00			
42397190-19	1	2/26/19	2/26/19	2019 DUES-K. SEXTON #42397190	50.00	01	01-02-2012	1
				INVOICE TOTAL	50.00			
43029555-19	1	2/26/19	2/26/19	2019 DUES-G. WRIGHT #43029555	50.00	01	01-02-2012	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	150.00			
				2230 HACH COMPANY				
11315548	1	2/26/19	2/21/19	PIPET TIP 250/PK 2EA.	105.58	10	10-30-2008	1
				INVOICE TOTAL	105.58			
11322181	1	2/26/19	2/21/19	RGT SET,TNT NITRAVER, 50 TESTS	446.25	10	10-30-2008	1
				INVOICE TOTAL	446.25			
11338524	1	2/26/19	2/21/19	REAGENT SET, CHLORINE FREE 6EA	377.17	11	11-31-2009	1
				INVOICE TOTAL	377.17			
				VENDOR TOTAL	929.00			
				2345 HAYSVILLE RENTAL CENTER				
57301	1	2/26/19	2/21/19	PURCHASE: PROPANE 2/6/19	2.84	10	10-30-2009	1
	2			PURCHASE: PROPANE 2/6/19	2.84	11	11-31-2009	1
	3			PURCHASE: PROPANE 2/6/19	2.84	21	21-41-2009	1
	4			PURCHASE: PROPANE 2/6/19	2.84	01	01-03-2009	1
				INVOICE TOTAL	11.36			
57336	1	2/26/19	2/21/19	PURCHASE: PROPANE 2/8/19	5.75	10	10-30-2009	1
	2			PURCHASE: PROPANE 2/8/19	5.75	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			FORKLIFT REFILL PURCHASE: PROPANE 2/8/19	5.75	21	21-41-2009	1
	4			FORKLIFT REFILL PURCHASE: PROPANE 2/8/19	5.75	01	01-03-2009	1
				INVOICE TOTAL	23.00			
57477	1	2/26/19	2/21/19	PURCHASE: POLE SAW CHAIN 2/14	47.85	21	21-41-2009	1
				INVOICE TOTAL	47.85			
				VENDOR TOTAL	82.21			
				2367 HAYSVILLE TRUE VALUE				
01/31/2019	1	2/26/19	2/26/19	MONTHLY HARDWARE SUPPLIES	78.93	10	10-30-2009	1
	2			MONTHLY HARDWARE SUPPLIES	57.24	10	10-30-2012	1
	3			MONTHLY HARDWARE SUPPLIES	53.97	10	10-30-2016	1
	4			MONTHLY HARDWARE SUPPLIES	3.83	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	41.44	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	81.89	11	11-31-2012	1
	7			MONTHLY HARDWARE SUPPLIES	9.50	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	80.51	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	15.72	21	21-41-2012	1
	10			MONTHLY HARDWARE SUPPLIES	69.68	01	01-03-2006	1
	11			MONTHLY HARDWARE SUPPLIES	15.73	01	01-03-2012	1
	12			MONTHLY HARDWARE SUPPLIES	68.18	01	01-03-2009	1
	13			MONTHLY HARDWARE SUPPLIES	24.55	01	01-09-2006	1
	14			MONTHLY HARDWARE SUPPLIES	1.11	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	9.29	01	01-02-2013	1
	16			MONTHLY HARDWARE SUPPLIES	34.80	36	36-56-3036	1
	17			MONTHLY HARDWARE SUPPLIES	5.99	92	92-66-3001	1
				INVOICE TOTAL	652.36			
				VENDOR TOTAL	652.36			
				2391 JUSTIN D. HEHNKE				
FEB 2019	1	2/26/19	2/26/19	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2421 HIGH TOUCH TECHNOLOGIES				
0106814-IN	1	2/26/19	2/26/19	S/C1/31 TECH.SUPPORT CITY HALL	89.00	01	01-21-2040	1
				INVOICE TOTAL	89.00			
				VENDOR TOTAL	89.00			
				2844 JOHN DEERE FINANCIAL				
12978	1	2/26/19	2/21/19	PACKING/FILTER ELEMENT KIT FOR PARK MOWERS	57.37	01	01-03-2006	1
				INVOICE TOTAL	57.37			
				VENDOR TOTAL	57.37			

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

0482795-IN	1	2/26/19	2/26/19	3050 KANSAS FIRE EQUIPMENT CO INC B448 BLKTN BADGES RHO GLO 4EA.	355.60	01	01-02-2016	1
				INVOICE TOTAL	355.60			
				VENDOR TOTAL	355.60			
32970	1	2/26/19	2/21/19	3412 KANZA CO-OPERATIVE ASSOC. UNLEADED FUEL 1500 GAL.	2,685.36	10	10-00-2001	1
	2			DIESEL FUEL 510 GAL.	1,155.15	10	10-00-2001	1
				INVOICE TOTAL	3,840.51			
				VENDOR TOTAL	3,840.51			
256903799	1	2/26/19	2/21/19	3500 KONICA MINOLTA BUSINESS C360 - SR CNTR - BLK/WHT	16.20	01	01-12-2004	1
	2			C360 - SR CNTR - COLOR	176.19	01	01-12-2004	1
				INVOICE TOTAL	192.39			
				VENDOR TOTAL	192.39			
FEB 2019	1	2/26/19	2/26/19	3612 LAUTZ LAW, LLC PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
1815	1	2/26/19	2/21/19	3745 LOGO ENVY PUBLIC WORKS T-SHIRTS 24 EA.	75.00	10	10-30-2012	1
	2			PUBLIC WORKS T-SHIRTS 24 EA.	75.00	11	11-31-2012	1
	3			PUBLIC WORKS T-SHIRTS 24 EA.	75.00	21	21-41-2012	1
	4			PUBLIC WORKS T-SHIRTS 24 EA.	75.00	01	01-03-2012	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
16036	1	2/26/19	2/21/19	3995 MID-STATES FITNESS EQUIPMENT S/C 2/13 RPLC OCTANE GRIPS/CVR	261.00	30	30-50-2006	1
				INVOICE TOTAL	261.00			
				VENDOR TOTAL	261.00			
3226	1	2/26/19	2/21/19	4317 NRP FEB 2019 FOG CONTROLS	1,680.00	10	10-30-2040	1
				INVOICE TOTAL	1,680.00			
				VENDOR TOTAL	1,680.00			
264117189001	1	2/26/19	2/21/19	4370 OFFICE DEPOT INK, HP 70, YLW CART. 1EA.	16.49	10	10-30-2004	1
	2			INK, HP 70, YLW CART. 1EA.	16.50	11	11-31-2004	1
	3			INK, HP 70, YLW CART. 1EA.	16.50	21	21-41-2004	1
				INVOICE TOTAL	49.49			
264117190001	1	2/26/19	2/21/19	INK, HP 70, ASSORT CART. 5EA.	82.48	10	10-30-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			INK, HP 70, ASSORT CART. 5EA.	82.48	11	11-31-2004	1
	3			INK, HP 70, ASSORT CART. 5EA.	82.49	21	21-41-2004	1
				INVOICE TOTAL	247.45			
268189527001	1	2/26/19	2/21/19	CARD, ROLODEX 100/PK 1EA.	1.25	01	01-10-2077	1
				INVOICE TOTAL	1.25			
468187692001	1	2/26/19	2/21/19	MISC. OFFICE SUPPLIES	29.05	10	10-30-2004	1
	2			MISC. OFFICE SUPPLIES	29.06	11	11-31-2004	1
	3			MISC. OFFICE SUPPLIES	7.44	01	01-01-2004	1
	4			MISC. OFFICE SUPPLIES	12.62	01	01-18-2004	1
	5			MISC. OFFICE SUPPLIES	87.92	01	01-10-2077	1
	6			MISC. OFFICE SUPPLIES	39.32	01	01-00-2001	1
				INVOICE TOTAL	205.41			
				VENDOR TOTAL	503.60			
				4520 PETTY CASH				
02/26/19	1	2/26/19	2/26/19	REIMBURSE FUND	200.00	01	01-00-5016	1
	2			REIMBURSE FUND	20.00	01	01-00-5012	1
	3			REIMBURSE FUND	10.00	01	01-18-2012	1
	4			REIMBURSE FUND	17.14	11	11-00-5012	1
	5			REIMBURSE FUND	25.00	11	11-31-2015	1
	6			REIMBURSE FUND	30.00	30	30-00-5077	1
	7			REIMBURSE FUND	350.00	30	30-00-5078	1
	8			REIMBURSE FUND	50.00	30	30-50-2092	1
	9			REIMBURSE FUND	10.30	92	92-66-3001	1
				INVOICE TOTAL	712.44			
				VENDOR TOTAL	712.44			
				4540 PHILLIPS 66 - CONOCO-76				
JAN 2019	1	2/26/19	2/26/19	MONTHLY FUEL PURCHASES	31.35	01	01-02-2010	1
				INVOICE TOTAL	31.35			
				VENDOR TOTAL	31.35			
				4622 PLEXUS INC.				
1511	1	2/26/19	2/26/19	POLICE CONTRACTUAL EXPENSE	444.10	01	01-02-2040	1
	2			BLDG/GRNDS CONTRACTUAL EXPENSE	121.13	01	01-09-2040	1
	3			SEWER CONTRACTUAL EXPENSE	100.93	10	10-30-2040	1
	4			WATER CONTRACTUAL EXPENSE	50.46	11	11-31-2040	1
	5			STREET CONTRACTUAL EXPENSE	50.46	21	21-41-2040	1
	6			PARK CONTRACTUAL EXPENSE	121.13	01	01-03-2040	1
	7			BLDG/GRNDS HISTORIC BLDGS EXP.	121.13	01	01-09-2079	1
	8			RECREATION DEPT BLDG MNT EXP.	252.77	30	30-50-2025	1
				INVOICE TOTAL	1,262.11			
				VENDOR TOTAL	1,262.11			
				4648 POORMAN AUTO SUPPLY #5				
591494	1	2/26/19	2/21/19	AIR CNTRL. SWITCH - TRK #16	53.86	10	10-30-2006	1
	2			AIR CNTRL. SWITCH - TRK #16	53.86	11	11-31-2006	1
	3			AIR CNTRL. SWITCH - TRK #16	53.87	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	4			AIR CNTRL. SWITCH - TRK #16	53.87	01	01-03-2006	1
				INVOICE TOTAL	215.46			
				VENDOR TOTAL	215.46			
				4662 POWERPLAN				
1100034	1	2/26/19	2/21/19	REPAIR PARTS-JD 310SJ BACKHOE	132.22	10	10-30-2006	1
	2			REPAIR PARTS-JD 310SJ BACKHOE	132.23	11	11-31-2006	1
	3			REPAIR PARTS-JD 310SJ BACKHOE	132.23	21	21-41-2006	1
				INVOICE TOTAL	396.68			
1100054	1	2/26/19	2/21/19	CREDIT/RETURN: HY-GARD/PLUS 50	5.01-	10	10-30-2006	1
	2			CREDIT/RETURN: HY-GARD/PLUS 50	5.01-	11	11-31-2006	1
				FOR JD 310SJ BACKHOE				
	3			CREDIT/RETURN: HY-GARD/PLUS 50	5.02-	21	21-41-2006	1
				FOR JD 310SJ BACKHOE				
				INVOICE TOTAL	15.04-			
				VENDOR TOTAL	381.64			
				4708 PRICHARD ANIMAL HOSPITAL PA				
252551	1	2/26/19	2/26/19	CANINE ADV FITNESS 35 LBS	46.99	01	01-02-2047	1
				INVOICE TOTAL	46.99			
254683	1	2/26/19	2/26/19	CANINE ADV FITNESS 35 LBS	52.99	01	01-02-2047	1
				INVOICE TOTAL	52.99			
257998	1	2/26/19	2/26/19	CANINE ADV FITNESS 35 LBS	52.99	01	01-02-2047	1
				INVOICE TOTAL	52.99			
				VENDOR TOTAL	152.97			
				4772 PROFESSIONAL TURF PRODUCTS, LP				
1443259-00	1	2/26/19	2/21/19	LATCH - SWELL 4EA. - TORO 5500	91.51	01	01-03-2009	1
				INVOICE TOTAL	91.51			
1443259-01	1	2/26/19	2/21/19	LATCH - SWELL 4EA. - TORO 5500	122.60	01	01-03-2009	1
				INVOICE TOTAL	122.60			
				VENDOR TOTAL	214.11			
				4780 PRO-KEM SUPPLIES INC				
12693	1	2/26/19	2/21/19	PULSE SERVICE	42.50	01	01-02-2004	1
	2			PULSE SERVICE	42.50	01	01-09-2012	1
	3			PULSE SERVICE	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
				5406 KEVIN SEXTON				
FEB 2019	1	2/26/19	2/26/19	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				ON CALL PERSONNEL				
				INVOICE TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
23449	1	2/26/19	2/21/19	5441 SIGNATURE PEST CONTROL PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
INVOICE TOTAL					75.00			
VENDOR TOTAL					75.00			
JAN 2019	1	2/26/19	2/21/19	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			
39777	1	2/26/19	2/26/19	5916 TIMES-SENTINEL NEWSPAPERS INVENTORY LIST: LAND BANK 1/31	100.00	36	36-56-3005	1
INVOICE TOTAL					100.00			
40029	1	2/26/19	2/26/19	18-01 PAVING/DRAINAGE CNTY LKS	56.00	46	46-66-3001	1
	2			18-02 PAVING/DRAINAGE CNTY LKS	56.00	46	46-66-3001	1
	3			18-03 PAVING/DRAINAGE CNTY LKS	56.00	46	46-66-3001	1
	4			18-04 PAVING/DRAINAGE CNTY LKS	56.00	46	46-66-3001	1
INVOICE TOTAL					224.00			
VENDOR TOTAL					324.00			
869496E	1	2/26/19	2/21/19	5949 TRUCK CENTER COMPANIES ABP/N53-TSM3 1EA. - TRK #06	8.21	21	21-41-2012	1
INVOICE TOTAL					8.21			
VENDOR TOTAL					8.21			
FEB 2019	1	2/26/19	2/21/19	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
INVOICE TOTAL					1,180.00			
VENDOR TOTAL					1,180.00			
798127	1	2/26/19	2/21/19	6095 USA BLUE BOOK MANHOLE 6' LADDER/CAPS/SHOES	945.20	11	11-31-2012	1
INVOICE TOTAL					945.20			
VENDOR TOTAL					945.20			
19-0090	1	2/26/19	2/21/19	6590 WICHITA PUMP & SUPPLY CO INC 3/4" ANGLE VALVE-HIGH SVC PUMP	47.56	11	11-31-2006	1
INVOICE TOTAL					47.56			
VENDOR TOTAL					47.56			

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

				6630 WICHITA WINWATER WORKS				
233548 00	1	2/26/19	2/21/19	3/4" BUSHING/NIPPLE 2EA.	14.16	11	11-31-2006	1
				INVOICE TOTAL	14.16			
233694 00	1	2/26/19	2/21/19	12G 500' TRACER WIRE 1000EA.	110.00	11	11-31-2009	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	124.16			
				6701 JOY WILLIAMS				
FEB 2019	1	2/26/19	2/26/19	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				INTRUST TOTAL	23,288.63			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	23,288.63			
				GRAND TOTALS	23,288.63			

VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	6.15
6234 VERIZON WIRELESS	188.56
REPORT TOTAL	194.71

FUND	NAME	TOTAL
01	GENERAL FU	2.46
10	SEWER FUND	64.08
11	WATER FUND	64.08
21	STREET FUN	64.09
	TOTAL	194.71

VENDOR NO NAME	PAYMENT AMT
268 ALLEN, JIMMY	120.00
290 AMERI-GRAPHICS SPECIAL T	168.40
1283 CONCRETE WORKS INC	5,500.00
1325 COX COMMUNICATIONS	212.01
1828 FASTSIGNS	94.00
1966 FOUR POINTS RANCH	372.95
2290 HAYSVILLE CHAMBER	300.00
3945 MCHATTON ZACH	95.99
4622 PLEXUS INC.	2,864.22
5536 SOUND ADVICE LLC	450.00
REPORT TOTAL	<u>10,177.57</u>

FUND	NAME	TOTAL
01	GENERAL FU	2,144.97
10	SEWER FUND	201.86
11	WATER FUND	100.92
21	STREET FUN	100.92
28	SPECIAL AL	61.00
30	RECREATION	1,685.87
36	CAPITAL IM	5,500.00
92	TR GUEST T	300.00
99	ST REC RES	82.03
TOTAL		<u>10,177.57</u>

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

INTRUST								
1325 COX COMMUNICATIONS								
FEB 2019 PW	1	2/14/19	2/13/19	CABLE/DATA SERVICES - PW	1.23	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.23	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.23	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.23	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.23	21	21-41-2002	1
INVOICE TOTAL					6.15			
VENDOR TOTAL					6.15			
6234 VERIZON WIRELESS								
FEB 2019*	1	2/14/19	2/13/19	PUBLIC WORKS DATA PLAN	62.85	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.85	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.86	21	21-41-2002	1
INVOICE TOTAL					188.56			
VENDOR TOTAL					188.56			
INTRUST TOTAL					194.71			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					194.71			
GRAND TOTALS					194.71			

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

INTRUST								
268 JIMMY ALLEN								
1/26/16 RPLCMNT(1)	1	2/26/19	2/25/19	REFEREE BSKTBALL 3 HRS 1/13/16	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
1/26/16 RPLCMNT(2)	1	2/26/19	2/25/19	REFEREE BSKTBALL 3 HRS 1/20/16	60.00	30	30-50-1100	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	120.00			
290 AMERI-GRAPHICS SPECIAL T'S								
5255	1	2/26/19	2/25/19	FLAG FOOTBALL T-SHIRTS 12EA.	107.40	30	30-50-2092	1
				INVOICE TOTAL	107.40			
5256	1	2/26/19	2/25/19	HHS LEADERSHIP T-SHIRTS 4EA.	61.00	28	28-48-2032	1
				INVOICE TOTAL	61.00			
				VENDOR TOTAL	168.40			
1283 CONCRETE WORKS INC								
2/26/19 A	1	2/26/19	2/25/19	PROJECT:CONCESSION STAND FOOT.	5,500.00	36	36-56-3043	1
	2			WITHHELD 25% (LEIN RELEASE)	1,375.00-	36	36-56-3043	1
				INVOICE TOTAL	4,125.00			
2/26/19 A*	1	2/26/19	2/25/19	PROJECT:CONCESSION STAND FOOT.	1,375.00	36	36-56-3043	2
				WITHHELD 25% (LEIN RELEASE)				
				INVOICE TOTAL	1,375.00			
				VENDOR TOTAL	5,500.00			
1325 COX COMMUNICATIONS								
FEB 2019 HAC	1	2/26/19	2/25/19	HAC - CABLE SVCS.	82.03	99	99-66-3001	1
	2			HAC - DATA SVCS.	129.98	30	30-50-2002	1
				INVOICE TOTAL	212.01			
				VENDOR TOTAL	212.01			
1828 FASTSIGNS								
179-56485	1	2/26/19	2/25/19	3X8' FLOOD INSURANCE BANNER	94.00	01	01-04-2012	1
				INVOICE TOTAL	94.00			
				VENDOR TOTAL	94.00			
1966 FOUR POINTS RANCH								
2/26/19	1	2/26/19	2/25/19	PETTING ZOO SERVICES 3/2/19	372.95	30	30-50-2092	1
				DADDY/DAUGHTER DATE NIGHT 2019				
				INVOICE TOTAL	372.95			
				VENDOR TOTAL	372.95			
2290 HAYSVILLE CHAMBER OF COMMERCE								
3257	1	2/26/19	2/25/19	2019 SHOP HAYSVILLE DONATION	300.00	92	92-66-3001	1
				INVOICE TOTAL	300.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					300.00			
3945 ZACH MCHATTON								
JAN 2019	1	2/26/19	2/25/19	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			107 X \$0.57/MILE REIMBURSEMENT	60.99	01	01-18-2015	1
INVOICE TOTAL					95.99			
VENDOR TOTAL					95.99			
4622 PLEXUS INC.								
1305	1	2/26/19	2/25/19	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	121.13	01	01-09-2040	1
	3			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118 ISSUED 11/14/18 \$2864.22 TOTAL	252.77	30	30-50-2025	1
INVOICE TOTAL					1,262.11			
1400	1	2/26/19	2/25/19	S/C 7/31 RELOCATE 3 INTRVW MIC	340.00	01	01-02-2040	1
INVOICE TOTAL					340.00			
1495	1	2/26/19	2/25/19	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	121.13	01	01-09-2040	1
	3			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT TO RPLC LOST CHK #074117-118	252.77	30	30-50-2025	1
INVOICE TOTAL					1,262.11			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					2,864.22		
2/26/19	1	2/26/19	2/25/19	5536 SHANNON REED HOSTED DJ SHOW W/LIGHTING 3/2 DADDY/DAUGHTER DATE NIGHT 2019	450.00	30 30-50-2092	1
INVOICE TOTAL					450.00		
VENDOR TOTAL					450.00		
INTRUST TOTAL					10,177.57		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					10,177.57		
GRAND TOTALS					10,177.57		

APPOST00 Fri Feb 22, 2019 3:15 PM
06.04.18 POSTING DATE: 2/22/2019

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 2/2019, FISCAL 2/2019

OPER: HC
JRNL:9951

PAGE 1

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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FEB 2019	4085 MINTER & POLLAK, LC					
1	02/26/2019	CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
					E-PAYMENT 99869894 2/26/20	
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

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

**Return
 To
 Agenda**