

CITY OF HAYSVILLE

Agenda

September 23, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Public Hearing for Petition Seeking Waiver of Distance Requirements for the Sale of Alcoholic Liquor](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 9th, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE PROVIDING RULES REGARDING PUBLIC DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS](#)
- B. [AN ORDINANCE AMENDING THE DEFINITION OF “RUNNING AT LARGE” IN CHAPTER 2, ARTICLE 1, SECTION 2-101 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE AN EXCEPTION FOR DOGS AT CITY OWNED DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS](#)
- C. [AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 3, SECTION 17-320 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE FOR FINES FOR VIOLATIONS OF DOG PARK RULES AND REGULATIONS](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [K-State Research and Extension First Impressions Report](#)
- C. [Memo to Council Re: New Business](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Date Change for Final Council Meeting of 2019](#)
- B. [Consideration of Bids for Senior Center Expansion](#)
- C. [Consideration of Agreement with PEC for Dewatering Facility Design](#)
- D. [Consideration of Bids for 7th Street Waterline Replacement](#)

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

- A. [Robert Wethington, 309 W. 6th, Re: Board of Zoning Appeals \(three year term\)](#)
- B. [Bruce Cloyd, 220 Timberlane Ct., Re: Board of Zoning Appeals \(two year term\)](#)
- C. [David Straub, 809 W. Grand Ave., Re: Board of Zoning Appeals \(three year term\)](#)
- D. [Phil Harris, 302 Ranger, Re: Board of Zoning Appeals \(one year term\)](#)
- E. [Patty Cox, 149 Timberlane, Re: Board of Zoning Appeals \(two year term\)](#)

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 September](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. [Council Action Request Updates](#)

a. [Riggs Park](#)

ITEM #14 ADJOURNMENT



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Janie Cox, City Clerk

DATE: September 20, 2019

RE: Waiver of Distance Requirement

The City received a letter from Ms. Cecilia Karina Marchan, Xcaret Mexico restaurant, 424 West Grand Avenue, requesting a Waiver of Distance Requirement for Drinking Establishment. It has been determined that this place of business does fall within five hundred (500) feet of two churches and a school.

The distance requirement may be waived by the Governing Body following a public notice and hearing and finding by the Governing Body that the proximity of the establishment is not adverse to the public welfare or safety from the provisions of Section 3-402(b) Code of the City of Haysville.

A notice of public hearing was published in the September 19, 2019 edition of the Haysville Sun-Times, and letters were sent to the churches and school that fell within the five hundred (500) feet.

This is before you for your consideration.

Xcaret Mexico

424 W. Grand Ave
Haysville, KS 67060
(316) 239-1503



Will Black City of Haysville

September 05, 2019

Re:1 Request for waiver of distance requirement of drinking establishment.

Dear City of Haysville, Mayor and Council,

This is a letter to request a waiver of distance requirement of 500 feet from church and school and Library.

I believe Xcaret Mexico Restaurant (previously La Pasadita) has earned a reputation for delivering and providing the utmost customer satisfaction with respect and dignity.

During my experience with both restaurants, my commitment to Haysville has been repeatedly praised, and I have demonstrated the ability to thrive with a high level of efficiency. Welcome the chance to discuss this request for distance requirement for drinking establishment.

Thank you in advance for your time and consideration of my appeal.

Sincerely,

Cecilia Karina Marchan

A handwritten signature in black ink, appearing to read 'K Marchan', written over a horizontal line.

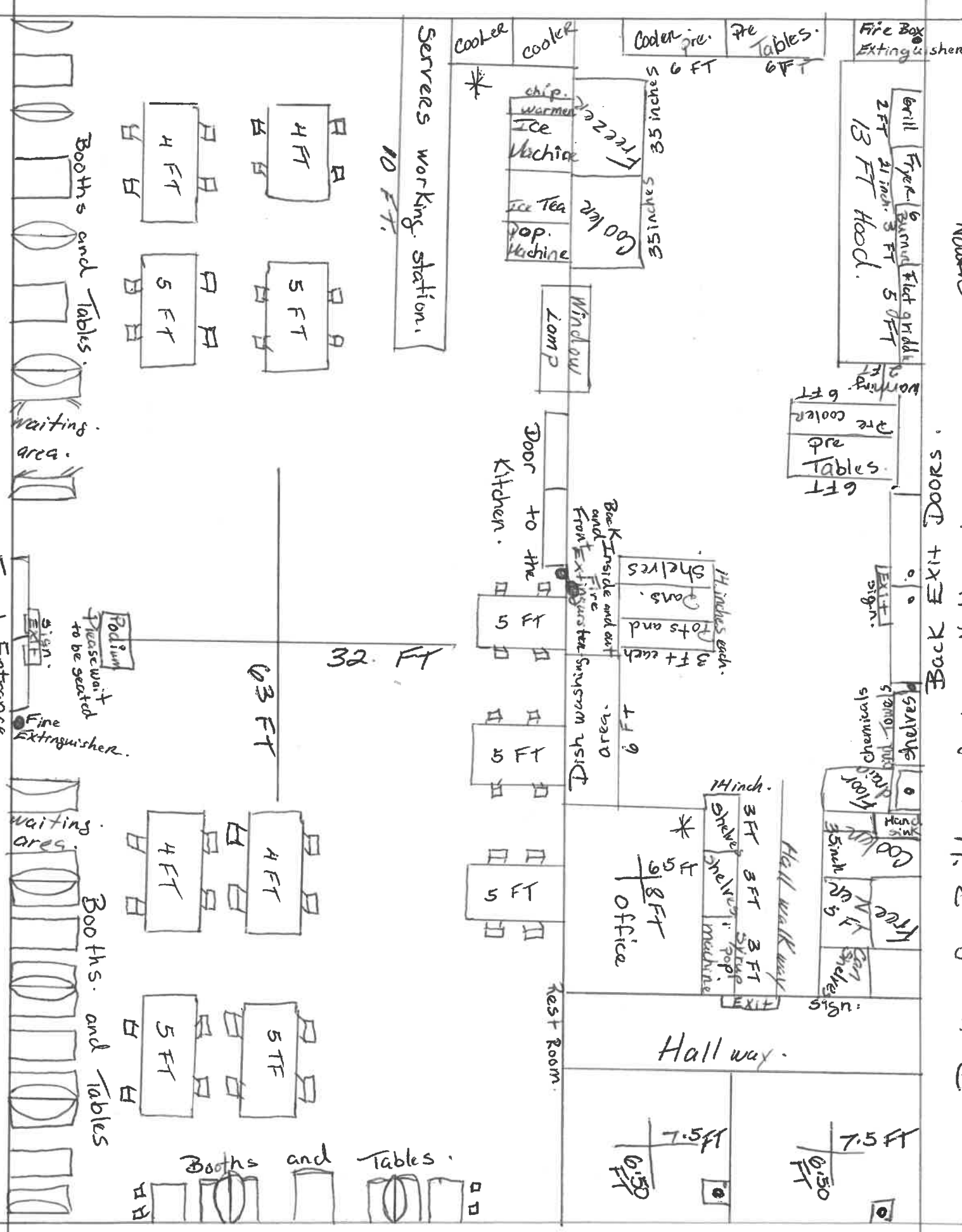
Business Owner of Xcaret Mexico

West side

East side

Front facing South side.

apic - thmos - front - turn



Front Entrance Door

Servers working station. 10 FT.

Door to the Kitchen.

Rest Room.

Office

Hall way.

Back Exit Doors

NOUW



Geographic Information Services
Sedgwick County...
working for you

Geographic Information Services
Division of Information & Operations
www.sedgwickcounty.org/gis
525 N. Main, Suite 212, Wichita, KS 67203
Tel: 316.660.9290 Fax: 316.262.1174
Fri Sep 6 16:25:14 GMT-0500 2019

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Return To Agenda

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

Roll was taken by Recording Secretary Ginger Cullen: Walters here, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here. Councilperson Russ Kessler was not present.

Invocation was given by Pastor Kurt Henson from Haysville Christian Church.

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

Under Special Order of Business, Mayor Bruce Armstrong introduced Haysville Healthy Habits Presentation of National Family Dinner Night Basket. Representing Haysville Healthy Habits were Penny Shuckman, Brad Johnson, and Cathy Hurley. Shuckman discussed the object of National Family Dinner Night and advised a drawing was held for a basket of dinner supplies. She stated the winner was Nicolas Gourley, who was unable to be present at the Council meeting.

Under Special Order of Business, Mayor Bruce Armstrong presented a Proclamation Declaring September to be Suicide Prevention Awareness Month. Mayor Armstrong read from the proclamation and requested a motion allowing him to sign it.

Motion by Crum – Second by Ewert

I'll make a motion that we approve this proclamation.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 26th, 2019.

Motion by Benner – Second by Ewert

I make a motion that we approve the minutes of the August 26th, 2019 meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong called for Ray Brown of Scout Troop #893 Regarding a Flag Project. Brown advised Scouts are encouraged to take an active role in local government so instead of presenting on their behalf, Thaddeus Jones will speak. Jones reviewed details of the Flag Program, advising that residents and businesses can purchase a flag that the troop posts on their property for Presidents Day, Memorial Day, Flag Day, Veterans Day and Independence Day. Jones asked for permission to place these flags between the sidewalk and the street. Mayor Armstrong clarified that the area between the sidewalk and the street is the right-of-way and that the troop was seeking permission to place the flags there, even though that is usually not

Regular Council Meeting

September 9, 2019

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allowed. Councilperson Steve Crum asked how long the flags would be posted. Jones advised they would be up from 6:00 a.m. to 6:00 p.m. on the day of the holiday.

Motion by Crum – Second by Ewert

I'll make a motion that we allow the Boy Scout Troop to do this project the way they presented for the five holidays they have listed.

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

Motion declared carried.

There were no Licenses or Bonds for Approval.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM "AAA" SINGLE FAMILY TO "F" LIGHT INDUSTRIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised this is regarding the property adjacent to Haysville Rental Center on South Broadway. He advised the zoning change was approved by Planning Commission, but the ordinance was never presented to Council as per procedure.

Motion by Rardin – Second by Ewert

If there's no other discussion, I make a motion we approve this change.

After the motion and second, Councilperson Steve Crum stated he would like the general location address included alongside the legal description when presenting similar ordinances in the future. Mayor called the question.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum discussed a strength competition held by Haysville Healthy Habits at a recent Campus football game and advised it was a popular event. He advised the Campus band received a 1 rating at the Kansas State Fair for the 14th or 15th year in a row. Crum then advised of upcoming events at the library, including a Medicare seminar and Constitution Day. Councilperson Bob Rardin thanked the Haysville Scout Troop for their help with raising the American flag at the grand opening of Gander Outdoors. Mayor Armstrong advised of upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Demolition of the Former Grain and Supply Building, a Letter from Sedgwick County Division on Aging Regarding Mill Levy Assessment Results, and an Email from Cox Communications Regarding a Price Increase Notice.

There was no Old Business.

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Under Other Business, Mayor Bruce Armstrong presented Consideration of Proposed Change to Fall Festival Beer Garden. Councilperson Janet Parton spoke on behalf of the Fall Festival Committee, advising that in light of Party in the 060 and Gathering at the Gazebo not being required to have fencing around their areas of alcohol consumption, organizers would like the same liberty for the beer garden at Fall Fest. The proposed location would be the entire knoll where hay bale seating is located in front of the stage, rather than a segregated corner of the area as in years past. She advised there would be signage around the perimeter with the phrase “No Alcohol Beyond This Point,” as well as Festival staff circling the perimeter. Mayor Armstrong opened the floor to questions from Council. Councilperson Steve Crum stated Fall Fest should not be compared to Party in the 060 or Gathering at the Gazebo because of the size difference of the events and their crowds, the number of children in attendance, lighting, duration of event and manpower needed to patrol the perimeter. Councilperson Danny Walters spoke in agreement with Crum. Parton replied that when adults have been caught passing alcohol to minors in years prior, their wristbands were revoked and they had to dump out any remaining beverage. She advised children attended Party in the 060 and Gathering at the Gazebo, and families are able to be together at those events while one or more of them drinks, so patrons of Fall Fest should have the same opportunity. Councilperson Bob Rardin agreed with Crum and Walters, stating it would be much more difficult to police such a large area. Parton advised the Cowskin Creek, the Fall Fest RV, and the bingo tent would also serve as natural barriers to assist with containment.

Motion by Thompson – Second by Ewert

I make a motion to deny it.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Patrol Vehicle Purchase. Police Chief Jeff Whitfield advised the vehicle requested is a 2020 Ford Explorer Police Package and would be at the state bid rate of \$32,728.00, purchased from Shawnee Mission Ford. Chief Whitfield stood for questions from Council.

Motion by Rardin – Second by Ewert

I make a motion that we allow Chief to purchase a 2020 Ford Explorer Police Package for \$32,728.00.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for Mill and Overlay Project. Public Works Director Tony Martinez reviewed the request and asked for authorization to contract with Flint Hills Materials for \$427,911.42, plus any base repair needed, not to exceed the budgeted amount of \$450,729.00.

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Motion by Crum – Second by Ewert

I'll go ahead and make a motion that we approve the bid for the street work from Flint Hills not to exceed \$450,729.00.

Walters yea, Rardin yea, Ewert yea, Benner 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 Lieutenant Malcolm Young. Chief Whitfield also advised Coffee with a Cop would be on September 26th from 7:15 to 8:15 a.m. at Campus High School.

Public Works Director Tony Martinez advised previously approved slurry seal projects are set to begin on September 23rd, depending on weather. He advised that instead of doing one side of the street at a time, the contractor will do both sides at the same time, and they will be providing 48 hours' notice to homeowners.

For the Recreation Department, Deputy Administrative Officer Georgie Carter advised of Fall soccer games and upcoming indoor swimming classes and open swim times, along with other recreation events and classes.

Under Appointments, Mayor Bruce Armstrong presented Debbie Coleman, 149 S. Wayne for an Appointment to the Haysville Planning Commission for a three year term.

Motion by Ewert – Second by Parton

I'd like to make a motion that we allow the Appointment for Debbie Coleman at 149 S. Wayne for a three year term on the Planning Commission.

Walters yea, Rardin yea, Ewert 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 September.

Motion by Ewert – Second by Rardin

I'd like to make a motion that we pay the First Half of September Bills.

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

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Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum asked for an update regarding the lack of water in the Cowskin Creek. Public Works Director Tony Martinez advised Wichita is applying for Federal funding for the repair project. Crum asked if the creek beds have been checked for and cleared of overgrowth while dry. Martinez advised the creek is checked periodically. Crum asked for a status update regarding his prior request for Sedgwick County's plans regarding pedestrian crossing at Meridian and 63rd Street. Mayor Armstrong advised the City has requested the plans but had not received anything yet. Martinez advised he has seen the plan, and it does not include any type of signal. Crum then asked about appointing a new recreation director. Mayor Armstrong advised this would likely occur around the first of the year.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Rardin – Second by Ewert

Mr. Mayor and Council, I make a motion we adjourn.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:35 p.m.

Janie Cox, City Clerk

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

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE PROVIDING RULES REGARDING PUBLIC DOG PARKS WITHIN THE
CITY OF HAYSVILLE, KANSAS

WHEREAS, the City of Haysville, Kansas has constructed a dog park for the use and enjoyment of the public;

WHEREAS, the governing body of the City of Haysville, Kansas finds it advisable to enact rules and regulations regarding the use of dog parks within the City.

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

Section 1. That the following Ordinance regarding City owned dog parks within the City of Haysville Kansas is hereby enacted as Chapter 12, Article 4 to the Code of the City of Haysville:

CHAPTER XII

ARTICLE 4
DOG PARKS

4-101. Park hours are from 5:00 a.m. to midnight pursuant to Chapter 12 Article 102 of the City Code.

4-102. Dogs must be current on vaccinations, wear a collar with identification and have a current rabies tag.

4-103. Dogs must be leashed when entering or leaving the fenced area of the park and the owner must have a leash available at all times while accompanying their dog in the park.

4-104. Owners must remain in the dog park with the dog, and must be physically capable of keeping their dog under reasonable control at all times.

4-105. No more than three dogs are allowed per visitor.

4-106. Dogs that have been deemed dangerous under Chapter 2 Article 3 of the City Code, dogs that show signs of aggressiveness towards people or other animals, or dogs that are ill/have open wounds are prohibited from the dog park.

4-107. Dogs must be neutered or spayed. Dogs in estrus (heat) are prohibited.

4-108. No spiked or pinch collars are allowed.

4-109. Dog parks are only for the use of dogs. No other types of pets are allowed.

4-110. No food, rawhide chews, alcoholic beverages, glass containers, littering, skateboards, motorbikes, bicycles, or rollerblades allowed.

4-111. No Tobacco use is allowed, including vaping in the dog park. Tobacco use is allowed in the parking lot.

4-112. Owners are responsible for their dog's behavior and must immediately remove any excrement deposited by their dog and fill any holes dug by their dog. To help reduce the potential spread of parasites, owners must pick up and dispose of their dog's waste in the collection containers provided.

4-113. Professional dog trainers may not conduct their business in the dog park.

4-114. Park areas are defined for the use of "small" and "all" dogs. Small dogs are those weighing 45 lbs. or less.

4-115. Owners will not allow large dogs (greater than 45 lbs.) into the small dog area.

4-116. Animal bites should be reported to Haysville Police Department by calling 911.

4-117. Owners assume all risks, loss or injury for themselves or their dog(s) associated with or resulting from the use of the park.

4-118. Owners making use of the dog park shall be responsible for injuries caused by their dogs to other persons and dogs. Persons responsible for any injuries or property damage shall hold the City of Haysville harmless for any such damage.

4-119. Owners must immediately restrain their animal and/or leave the park when instructed to do so by any law enforcement officer or City employee.

4-120. Violations or disregard of this Ordinance can result in removal from the park, suspension of use privileges, and citations/fines established in Chapter 17, Article 320 of the City Code.

4-121. Enforcement of the above rules and regulations is under the immediate supervision of the Chief of Police. Violators of dog park rules and regulations may be subject to one or more of the following:

- (a) Removal from the park;
- (b) Suspension of park privileges; and
- (c) Issuance of a Uniform Criminal Complaint or Notice to Appear.

If an owner or individual is found guilty of violating the rules and regulations of a city-owned Dog Park of any other provisions of this section, such owner or individual shall be guilty of a misdemeanor. The Director of Public Works, Recreation and the Chief of Police or designee shall promulgate additional regulations as are necessary to address health and safety concerns related to the operation of such parks.

Section 2. This Ordinance shall be included in the Code of the City of Haysville and shall take effect as of the date of its publication in the official city newspaper.

Passed and Approved by the Governing Body of the City of Haysville, Kansas this _____ day of _____ 2019.

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

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

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

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE DEFINITION OF “RUNNING AT LARGE” IN
CHAPTER 2, ARTICLE 1, SECTION 2-101 OF THE CODE OF THE CITY OF HAYSVILLE
TO PROVIDE AN EXCEPTION FOR DOGS AT CITY OWNED DOG PARKS WITHIN THE
CITY OF HAYSVILLE, KANSAS

WHEREAS, the City of Haysville, Kansas has constructed a dog park for the use and enjoyment of the public;

WHEREAS, the governing body of the City of Haysville, Kansas finds it advisable to amend the definition of “Running at Large” contained in Chapter 2, Article 1, Section 2-101 of the Code of the City of Haysville as to provide an exception for dogs at City owned dog parks within the City.

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

Section 1. That Chapter 2, Article 1, Section 2-101 of the Code of the City of Haysville is hereby amended to read as follows:

ARTICLE 1.
GENERAL PROVISIONS

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

- (a) Abandon: Includes the leaving of an animal by its owner or other person responsible for its care or custody without making effective provisions for its proper care.
- (b) Animal: Any live vertebrate creature, domestic or wild.
- (c) Animal Control Officer: Any person empowered by the city to enforce, or aid in the enforcement of this chapter.
- (d) Animal Shelter: Haysville animal shelter, which is hereby designated by the city as the facility for the boarding and disposition of any animal impounded under the provisions of this chapter, or any city ordinance or law of the state of Kansas.
- (e) Attack: any violent or aggressive physical contact with a person or domestic animal, or violent or aggressive behavior that confines the movement of a person, including, but not limited to, charging, cornering, chasing, or circling a person.
- (f) Bite: any actual or suspected abrasion, scratch, puncture, tear, bruise or piercing of the skin, caused by any animal, which is actually or suspected of being contaminated

or inoculated with the saliva from the animal, directly or indirectly, regardless of the health of the animal causing such bite.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(w) Nuisance Animal: means any repeated acts of an animal that irritates, perturbs or damages rights and privileges common to the public or enjoyment of private property

or indirectly injures or threatens the safety of a member of the general public. Such actions include, but are not limited to:

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

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

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

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

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

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

(cc) Running at Large: An animal off the premises of its owner, keeper or harborer and not effectively controlled and restrained by means of a leash, cord, or chain not exceeding ten (10) feet in length. For the purposes of this definition, "the premises of its owner, keeper, or harborer" shall not include common areas of the grounds of a condominium, townhouse or apartment, and unrestrained animals upon those areas shall be deemed to be running at large. The phrase "effectively controlled and restrained" does not exclude extendable leashes that are maintained at ten (10) feet of length or less. It shall be a question of fact whether an individual, due to age, ability, or attention was able to effectively control and restrain an animal by means of a leash, cord, or chain of any length. This Section shall not apply to any animals lawfully inside a fenced dog park or designated off-leash area as described in Chapter 12, Article 4.

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

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

Section 2. Except as amended above, all other provisions of the Code of the City of Haysville shall remain in full force.

Section 3. This Ordinance shall be included in the Code of the City of Haysville and shall take effect as of the date of its publication in the official city newspaper.

Passed and Approved by the Governing Body of the City of Haysville, Kansas this _____ day of _____ 2019.

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

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

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

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 3, SECTION 17-320 OF THE
CODE OF THE CITY OF HAYSVILLE TO PROVIDE FOR FINES FOR VIOLATIONS OF
DOG PARK RULES AND REGULATIONS

WHEREAS, the City of Haysville, Kansas has constructed a dog park for the use and enjoyment of the public;

WHEREAS, the governing body of the City of Haysville, Kansas finds it advisable to amend Chapter 17, Article 3, Section 320 of the Code of the City of Haysville to provide certain fines for violations of the rules and regulations governing the use of City owned dog parks within the City.

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

Section 1. That Chapter 17, Article 3, Section 320 of the Code of the City of Haysville is hereby amended to read as follows:

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

ANIMALS

Animal at large or Violation of Dog Park Rules & Regulations as set forth in Chapter 12, Article 4:

First offense		\$ 25.00
Second offense, within the same calendar year		\$ 50.00
Third offense, within the same calendar year		\$ 75.00
Fourth and subsequent offense, within the same calendar year		\$100.00
2-112	Cruelty or Neglect	\$100.00
2-202	Barking dog	\$ 25.00
2-201	No tag attached	\$ 25.00

2-213 Rabies vaccination required \$ 50.00

NUISANCE OFFENSES

Burning (unlawful) \$500.00

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

- (1) Upon conviction for a first offense, by a fine up to \$250.00.
- (2) Upon conviction of a second or subsequent offense, by a fine of not less than \$250.00 and not more than \$500.00.

MISCELLANEOUS

Failure to obey notice or summons Class C violation
A sum not exceeding \$500.00 and/or one (1) month in custody.
Failure to appear in court Class B violation
A sum not exceeding \$1000.00 and/or six (6) months in custody.

Section 2. Except as amended above, all other provisions of the Code of the City of Haysville shall remain in full force.

Section 3. This Ordinance shall be included in the Code of the City of Haysville and shall take effect as of the date of its publication in the official city newspaper.

Passed and Approved by the Governing Body of the City of Haysville, Kansas this _____ day of _____ 2019.

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

Bruce Armstrong, Mayor

ATTEST:

Janie Cox, City Clerk

Approved as to form:

Joshua Pollak, City Attorney

First Impressions

Compiled Report Form



Community Visited: Haysville

Date(s) Visited: a.) Monday 8/12/2019

b.) Wednesday 8/7/2019 c.) Thursday 8/22/2019

1. **Pre-visit web search:** How easy was it to get information on the community you were visiting? Did it accurately reflect what you saw? Did you have difficulties obtaining information on the community through a web search?

- a. The website is great, super easy to navigate, things that stood out, current upcoming events scrolling across the home page, HELLO HAYSVILLE, easy to find 2019 budget, as well as current sales tax projects, city codes, door to door license. No real searching at all. Bicycle club, baseball, swim club, football, activity center, library, Fall Festival, healthy habits coalition, commercial real-estate available for rent, lease or purchase. Just a few things I learned about from the website.
- b. Nice list of restaurants, no list of retail shopping. List of events hard to read.
- c. Website is easy to navigate, full of good information.

2. **The "Five-Minute" Impression:** After taking a five-minute drive through the community without stopping, the following reactions were noted. The following observations were noted when entering the community from major entrances (signs, streetscapes, buildings, etc.)

- a. Clean, well maintained, lots of work going on. Newer buildings, lots of activity. Town was larger than I originally thought. Really spread out, I did not see any historical (old town) section of town.
- b. Most things are nice, neat, and new. Nice sign with year est. 1951
- c. Nice signage and flags throughout town. A lot of new buildings. Great signs, buildings are nice.

3. **Downtown Business Area**

Describe the buildings, signs, infrastructure, etc. Explain what type of businesses you observed and give a description of the variety and quality of merchandise displayed. Describe the customer service received when you entered those retail businesses. (Were you greeted? Did you have to ask for assistance?)

- a. Everything looked newer, not historical, I did see the Historic District, Community Pride on display. Everything looked clean, the community looked like the residents have pride in what they have, and it shows. I found it to be very nice, busy, like things are happening, not sleepy at all. I went into Ace Hardware, I purchased a bird feeder and some seed, was greeted in a warm inviting manner, had a great conversation with both gentlemen, paid and left, great transaction. I went next door to HomeTown, which is home based in Ark City, where I talked to Oscar, who just finished cleaning up the outside of the windows, keeping with the theme I saw in Haysville, which was a sense of community pride, taking care of what you have. Had a hamburger at Reds. Wonderful, loved the atmosphere, this place seems like where to go to find out what's really happening. Greeted promptly, friendly and with an inviting smile. Was asked if I needed any assistance everywhere I went.
- b. Could not distinguish a "downtown area" or a shopping area. Most businesses were not shopping retail. A couple of manufacturing businesses.
- c. I didn't observe a distinct downtown business area. There was not a lot of retail nor boutiques. We stopped at a thrift store- Nifty Thrifty shop. Nifty Thrifty- owner (April) greeted us right away and introduced herself. She was very informative and pleasant. Ate at Red's. Very friendly- great service.

What public amenities were available (drinking fountains, benches, public restrooms, etc.)
Comment on appealing landscaping and streetscaping. Did you have difficulty finding parking? Could you access multiple services from where you parked?

- a. I know some Wi-Fi was available from looking at the web site pre visit, and knew it was bike friendly, again, pre visit web site (bike club) which gave me confidence in the availability of fountains, benches, bike racks, and general things like that. I was not disappointed. For the most part, with the general layout of the town, I never really saw a specific shopping area, (where you would park and explore for 4 or 5 blocks on both sides of the road) the shopping areas seemed more spread around town. I was able to visit multiple places by parking and exploring.
- b. No Answer.
- c. Bike signs around Riggs Park, benches. Benches at Pride Park also. There were several areas with beautiful landscaping and fountains.

4. Other Retail Shopping Areas

Describe other retail shopping areas. Were the areas attractive and easy to access?

- a. I saw several shopping areas, they were spread out around town. All had great access, and I felt like the whole town was attractive and inviting.
- b. No Answer
- c. Other retail- Dollar General, Cash Saver- newer buildings, easy to identify.

5. Industrial Parks/Commercial Areas

Is there a defined area where manufacturing industries could easily locate/expand? If so, describe.

- a. The industrial area coming into town off the interstate looks to room to expand.
- b. No Answer
- c. Noted an industrial park.

6. Health Care Services

Comment on the availability and apparent quality of hospitals and emergency medical services.

- a. Did not see a hospital or emergency medical service signs, I may have been too distracted looking at everything else.
- b. No Answer
- c. I didn't notice any signage or buildings for health care.

Comment on the availability and condition of facilities for physicians, dentists, optometrists, public health and other healthcare providers.

- a. NA
- b. NA
- c. Saw a nice dental office- did not see any other healthcare buildings.

What long-term care services, assisted living or nursing facilities exist in the community?

- a. I did not notice any, they could have been located in more residential areas.
- b. Noted one nice long term care facility
- c. I didn't notice any- the Haysville website mentions the senior center.

Did you notice any specific efforts to promote healthy choices and behaviors? (i.e. farmers markets, breastfeeding welcome here decals, designated smoking/non-smoking areas, etc.)

- a. Saw no smoking signs, smoking area signs. Saw the farmer's market sign and area. Saw lots of people biking and walking, paths with lots of trees well-manicured, very appealing.
- b. Market area for Saturday markets.
- c. Farmer's market

7. Housing

Give a brief description of the existing mix of housing stock. Does the local market have housing that would appeal to all income wages? What challenges do you see in regards to finding acceptable housing? (Neighborhoods, size, properties for sale, etc.)

- a. It appears to have a good selection of homes for rent or sale, I did not see too many for rent signs, but did see good amounts of residential areas and apartment buildings.
- b. Older neighborhoods noted.
- c. Houses don't seem very old. Noticed newer housing and housing that looked no older than 50's-60's. Nice housing areas

What kind of rental properties did you observe for persons interested in building or simply living in the community prior to buying housing?

- a. I only saw a few rental signs, but like most communities the local realtors can take care of all your needs. Also saw several large apartment buildings with available space.
- b. NA
- c. There were no obvious signs of property for rent.

8. Schools

Do the following schools appear to be adequate in size or do you see the use of temporary classrooms? Are the buildings and grounds well-maintained?

- a. Saw several schools. Also saw a young man riding a unicycle, super cool, not sure why but it made me very happy.
- b. Very impressive school buildings. Noted a Catholic school- 2 large middle schools.
- c. Early learning center, 2 middle schools, high schools. Very visually appealing. Large elementary school.

Were you able to find online information in the community that helped assess the quality of the educational system?

- a. Yes, there was ample information on the Haysville website.
- b. NA
- c. Yes- on the USD 261 website-I would link that to Haysville website.

9. Childcare

Were you able to determine if childcare was affordable and available?

- a. NA
- b. NA
- c. The only childcare type option I saw was the early learning center.

10. Faith/Religion

Comment on the number of denominations and the physical appearances of the faith communities represented in the community. Did you observe any evidence of faith-based community services?

- a. Saw many churches, I felt like this was a religious community, and encompassed all faiths.
- b. NA
- c. There are a lot of churches- unsure of denominations.

11. Civic

Tell about the variety of nonprofit organizations and clubs within the community. Did you observe any evidence of civic organization activity?

- a. NA. I did not observe any civic activity, but I was there on a Friday morning/early afternoon.
- b. No Answer (NA)
- c. I didn't notice any specific signs or buildings for non-profits. No activity was observed.

12. Public Infrastructure

Comment in general on the streets, street signage, sidewalks, parking, lighting, restrooms, landscaping, and streetscapes in areas other than downtown.

- a. I thought the town was well maintained, bike friendly, it was daytime but I saw that there was good lighting available, and saw lots of people riding bikes, one riding a unicycle, and many walkers. Great sign of activity in my opinion.
- b. NA
- c. Overall, I felt Haysville was clean and inviting. The walkability seemed good in most places. Overall visual presentation was great.

Comment on city/town hall (How were you received? Was there information about the town available?)

- a. I walked through the building and was greeted friendly at every turn, I was only in the building for about 5 minutes but had positive interaction. Very welcoming and helpful.
- b. Chamber of Commerce was closed for 3 days.
- c. Well received.

Police/fire protection:

- a. NA
- b. NA
- c. New fire station

Library:

- a. NA
- b. NA
- c. The library is well placed and looks very nice.

City parks (walking tracks, ballparks, playgrounds, sportsplex)

- a. Loved the ballfields. Parks and playgrounds looked great. Not on accident community pride was on display.
- b. All very nice and inviting as we drove by.
- c. Loved Riggs Park. I could envision bringing my family here.

13. Recreation/Tourism

Is the community well-known for any particular attraction or event? Do they have a community slogan that capitalizes on that asset?

- a. I saw signs and the ball field for the Aviators which lead me to the ball fields. Great things are happening in Haysville.
- b. I found online that Haysville is the Peach Capitol of Kansas but saw nothing about that on visit.
- c. Website- great things are happening in Haysville. Summer Happening in Haysville Flags.

Did you see any indication of significant events taking place in the community that would be of interest to both visitors and residents?

- a. The Market, Gathering at the Gazebo, Gobble Wobble.
- b. Vintage market days, community garage sales, breakfast and dinners at one of the lodges.
- c. No

Elaborate on any significant natural or manmade features that have the potential of drawing people to the community. (Public art, museums, lakes, campgrounds, regional heritage locations).

- a. The historic area and Market were very neat, loved the chamber building also.
- b. Proximity to Wichita.
- c. The historic buildings in historic district were neat. Pride Park and Riggs Park.

Is there an obvious visitor's center, chamber of commerce office, main street office, or other facility that serves the needs of visitors? Comment on the staff, facilities, signage, visibility, etc.

- a. Loved the chamber building. The Director was out, I was told by a nice gentleman that he was helping unload a truck of some sort, again community pride, doing whatever it takes.
- b. Very cool Vickers Gas Station. Was closed on Wed. 8/7/9
- c. The Chamber of Commerce building is awesome- no on there. Very visible. Didn't see a main street.

Are there any restaurants, specialty shops or attractions that would bring you back to this community in the near future?

- a. I ate at Reds and loved it. I will bring my wife back for that experience, and the Gathering at the Gazebo, sounds fun.
- b. NA
- c. I will definitely go back to visit the Nifty Thrifty store. If they have any outdoor festivals, I'd like to check it /them out.

14. Wrap-up

What are the most positive things you observed about the community?

- a. Clean, well groomed, seems like lots happening. Great movement in the town, people getting things done, city crews beautifying that place up. People riding bikes, walking, and enjoying the things the town offers. Loved the trees.
- b. NA
- c. The people we encountered were friendly- it was clean.

What are the biggest obstacles/challenges facing this community?

- a. The community seemed inviting, and looked like a great place to raise a family. They seem to have a plan for the community and are executing it to the best of their ability. There is a historic area, I personally like old buildings and the historical aspect of them. That is something only time will bring.
- b. NA
- c. I would think being a suburb of Derby and Wichita would make owning a small business here a challenge.

What will you remember most about this community six month from now (positive or negative)?

- a. Reds, the Chamber building. Honestly the guy riding the unicycle, and that Haysville is larger and was nicer than I previously thought. My only Haysville interaction prior was working with a man from there. After visiting, I have and will continue to recommend a visit to Haysville. I enjoyed my time there, and felt 100% safe walking around the community. Thank you for this opportunity.
- b. NA
- c. I'll remember how unusually pleasing things were around town, and the great customer service we received.

PowerPoint Presentation is posted at:

<http://www.ksre.k-state.edu/community/civic-engagement/first-impressions/index.html>

First Impressions was developed by the University of Wisconsin-Extension and adapted for use by K-State Research and Extension. Restructuring made possible through a partnership with the Dane G. Hansen Foundation.

Kansas State University Agricultural Experiment Stations and Cooperative Extension Service

K-State Research and Extension is an equal opportunity provider and employer. Issued in furtherance of Cooperative Extension Works, Acts of May 8 and June 30, 1914 as amended. Kansas State University, County Extension Councils, Extension Districts, and the United State Department of Agriculture Cooperating, Gregg Hadley, Director.

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 09/23/2019

RE: 2019 New Business

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

Lion Auto Body Repair – Auto Repair – 7504 S. Broadway

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Honorable Bruce Armstrong, Mayor
Haysville City Council Members

FROM: Janie Cox

DATE: 9/17/19

RE: Council Meeting Date Change

Staff proposes that the final Council meeting of the year be held on Monday, December 30.

This will require council action.



CITY OF HAYSVILLE, KANSAS

ADMINISTRATION SERVICES - 200 WEST GRAND/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Bruce Armstrong
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

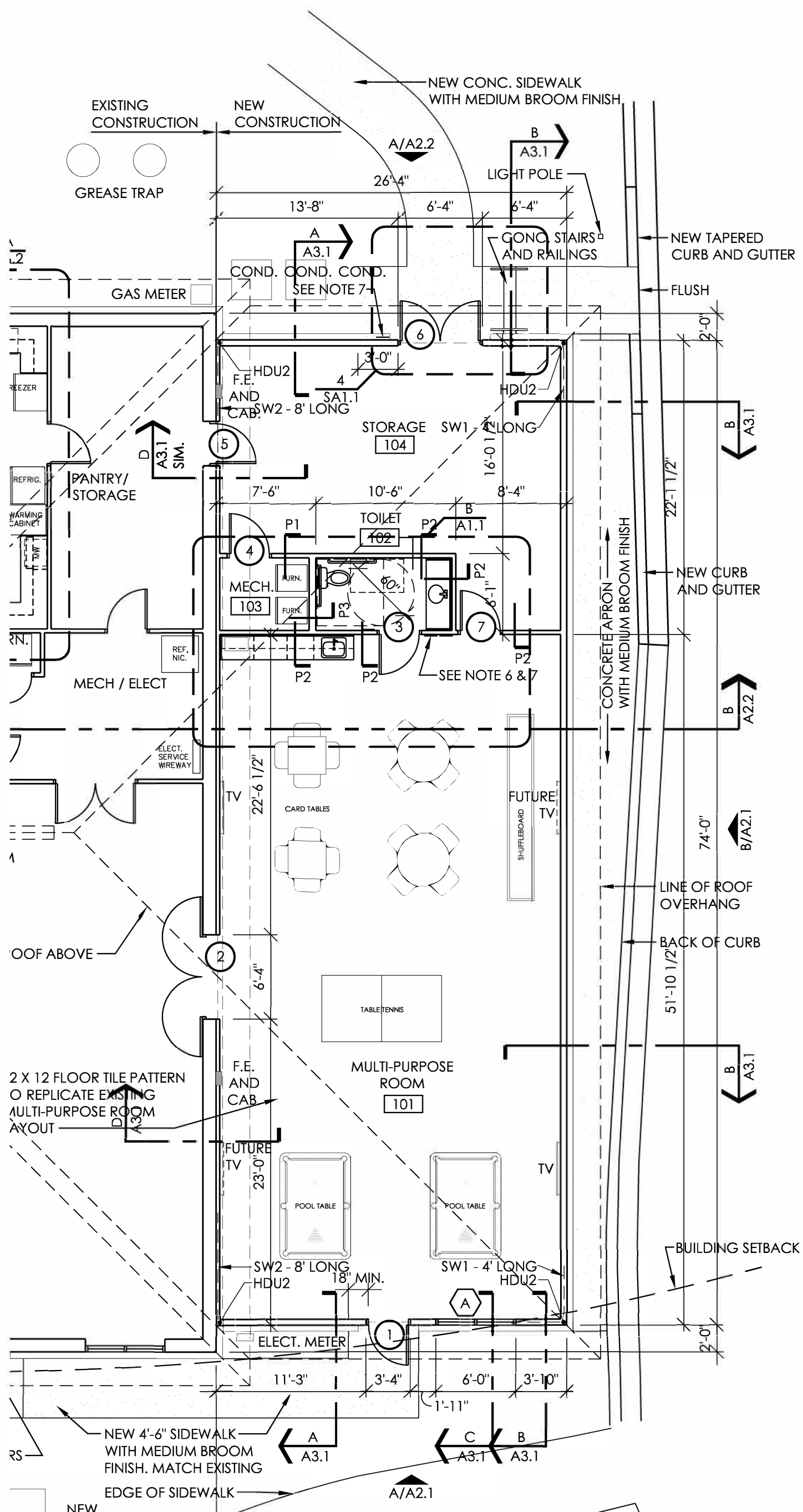
SUBJECT: Senior Center Addition

DATE: September 18, 2019

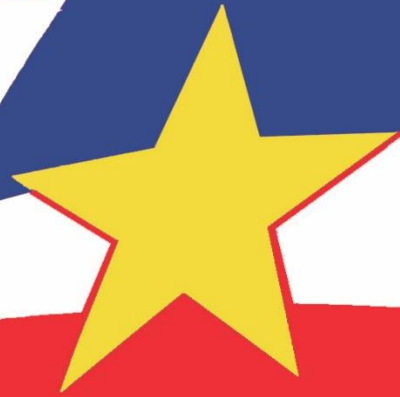
We received the following bids for the Senior Center Addition:

Accel	\$269,000
Commerce	\$329,400

We are requesting authorization to accept the bid from Accel Construction. This will be paid out of Capital Improvements. This is before you for approval.

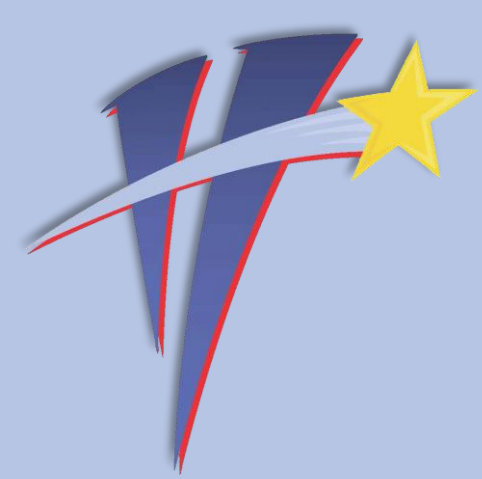


Great things are happening in Haysville!



Bio-Solids

September 23, 2019



Scope of Study

Considerations

- **Current Bio-Solid Application Method**
- **Current Challenges**
- **New Bio-Solid Options and Comparison**
- **Feasibility Study and Design Memo- PEC**
- **Looking to the Future**

Great things are happening in Haysville!



Current Bio-Solid Application Method

- **Liquid Land Application**
- **Equipment**
 - **1996 Challenger Tractor**
- **Maintenance and Repair**
- **Available Land**
- **Labor**



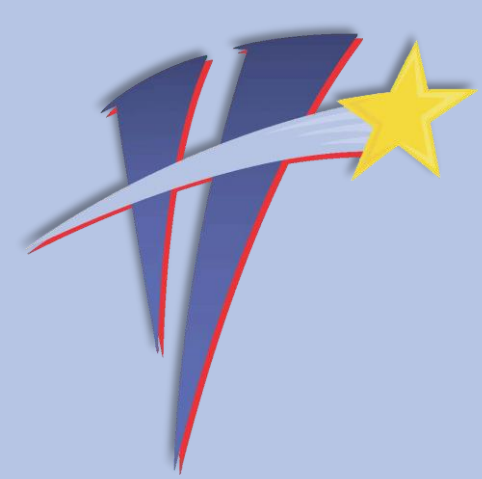
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Current Bio-Solid Application Challenges

- **Maintenance and Repair**
- **Labor**
- **Safety Concerns**
- **Weather**
- **Available Land**

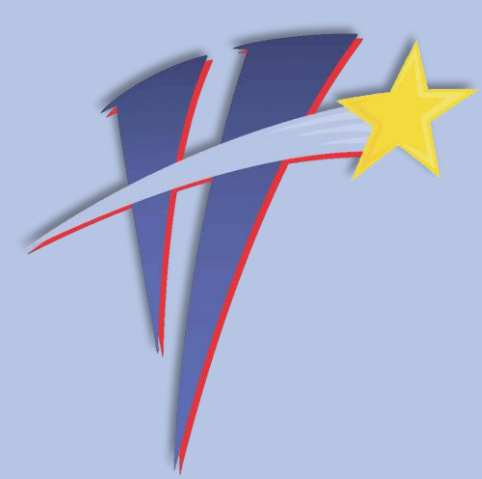
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Bio-Solid Application Cost

	Public Works Farm Field	Rodeo Grounds
Fuel	\$10,150.00	\$30,450.00
Labor	\$ 8,178.00	\$130,848.00
TOTAL	\$18,328.00	\$161,298.00 Yearly

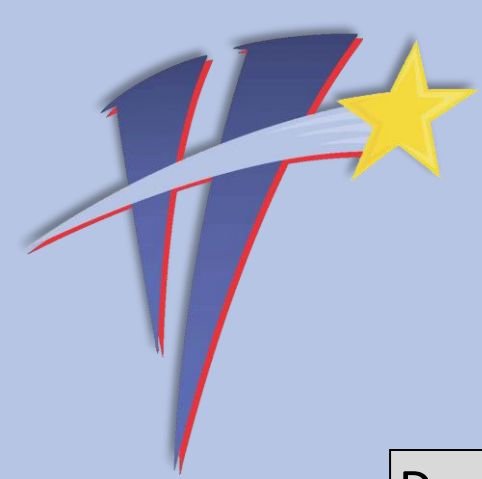
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New Bio-Solid Options

- Centrifuge
- Belt Press
- Screw Press
- Rotary Press

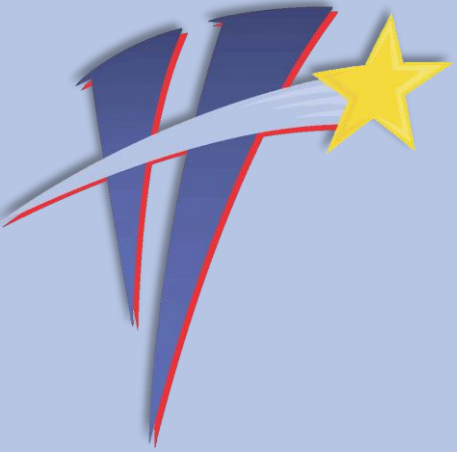
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New Bio-Solid Options

Description	Rotary Press	Belt Press	Centrifuge	Screw Press
Continuous Operation	✓	✓	✓	✓
Enclosed	✓		✓	✓
Low Power Usage	✓	✓		
Low Noise Level	✓	✓		
High Cake Dryness	✓		✓	
Start-Stop Easy Procedures	✓			
Low Foot Print	✓		✓	✓

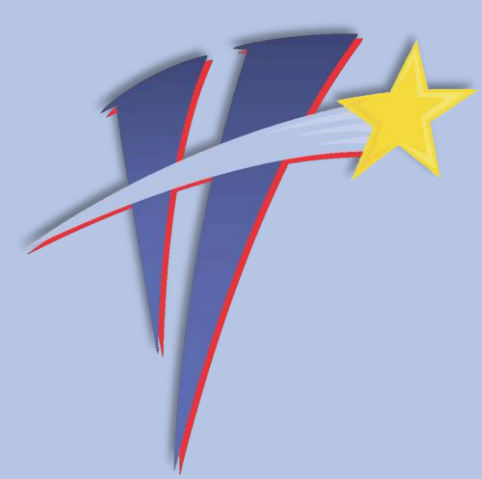
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Rotary Press Pilot Test

- **In November 2017, we had a rotary press onsite at our WWTP.**
- **During this pilot test, our sludge was ran through the press.**
- **They evaluated the dewatering process of our sludge.**

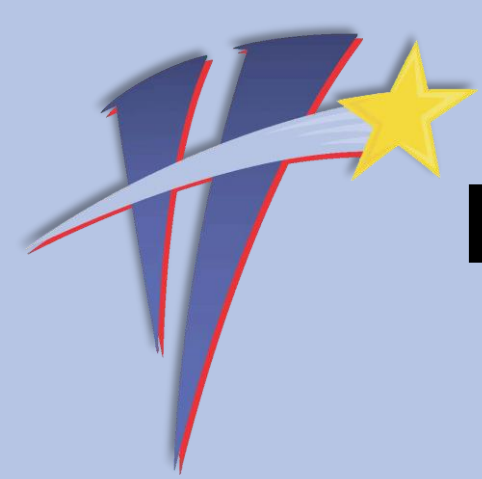
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Rotary Press Pilot Test



Great things are happening in Haysville!



Rotary Press and Belt Press Comparison

Item	Rotary Press	Belt Press
Labor Costs	Requires little attention	Requires constant adjustment and attention
Maintenance Costs	Maintenance is less frequent, simple and easy	Many parts require frequent maintenance and adjustment.
	Maintenance can be performed by one person.	
Operation	Simple adjustments to the cake dryness are easy.	Requires continuous adjustment.
Partial Operation	One or more channels may be removed for maintenance purposes, while remaining channels still operate	The whole machine is in operation or shutdown.
Shut-down Procedure	5 minute flush	Thirty minute to one hour wash down.
Total Maintenance and Operation Cost	Low	High

Great things are happening in Haysville!



Rotary Press and Centrifuge Comparison

Item	Rotary Press	Centrifuge
Simplicity	Single drive driving a single rotor.	Two drives
	Low maintenance	High maintenance
Speed/Noise	Low speed: .5 to 2.5 RPM	High Speed: 1500 to 3500 RPM
	Very low noise.	High noise: Special attention is required.
Power Consumption	Low power consumption	High power consumption
	Low HP drive	Very high HP drive
	10 kW-hr/dry ton	171 kW-hr/dry ton
Start up and Shut down	Simple and short start up and shut down procedure	Complex and lengthy start up and shut down procedure.
Maintenance	Performed by City operators	Can warrant complex repairs and may require speciality mechanics.
	One or more channels may be removed with the unit still in operation.	The whole machine is in operation or it is shutdown.
Reliability	Few components may cause shutdown due to its low speed and simple design.	Components may cause a shut down due to the high speed and power.
Total Maintenance and Operation Cost	Low	High

Great things are happening in Haysville!



Rotary Press and Screw Press Comparison

Item	Rotary Press	Screw Press
Space Requirements	Low footprint	Larger footprint
Maintenance Cost	Maintenance is less frequent and simple.	Maintenance can be frequent and troublesome.
	Maintenance can be performed by one person.	Maintenance may take more than one person.
	Screens are long lasting (10 years)	Screens may need to be changed every 2-3 years.
Operation	Adjustments are automated.	Manual adjustments are required.
Maintenance	One or more channels may be removed with unit still in operation.	Maintenance requires total machine shut down.

Great things are happening in Haysville!

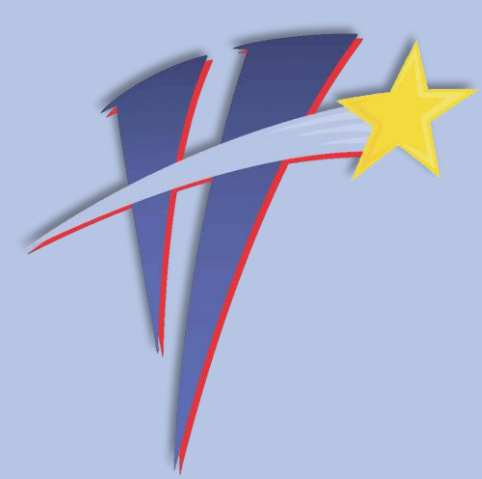


Feasibility Study for Wastewater Treatment Facility

In the 2009, a Feasibility Study was performed by PEC, the following recommendations were made:

- Consideration of converting to cake bio-solids handling by adding dewatering equipment.**
- Many times weather conditions make hauling impossible. Prolonged periods of snow or rain may cause a solids backup in the system.**

Great things are happening in Haysville!

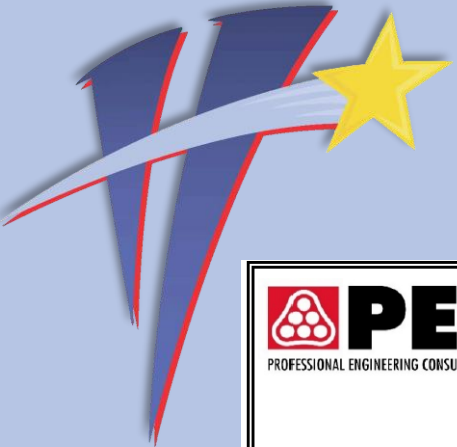


Design Memo PEC

In the October 2018 Design Memorandum performed by PEC, the following items were evaluated:

- Rotary press equipment overview**
- Disposal of dewatered sludge**
- Required improvements**

Great things are happening in Haysville!



Preliminary Opinion of Cost



**Professional Engineering
Consultants, P.A.**

303 S. Topeka
303 S. Topeka, Wichita, Kansas 67202
Phone (316)262-2691

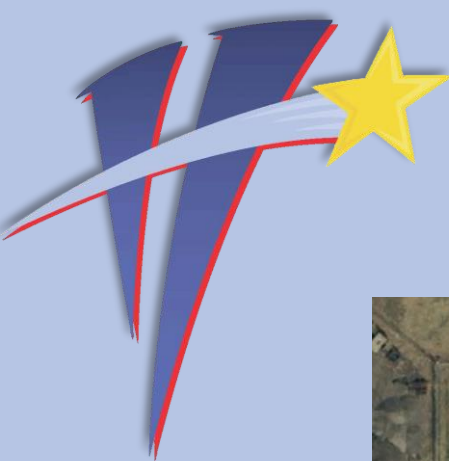
**Haysville Biosolids
Haysville, Kansas
PEC PROJECT NO. 187002-006**

Prepared by: PEC
Estimate Date: 3/11/2019

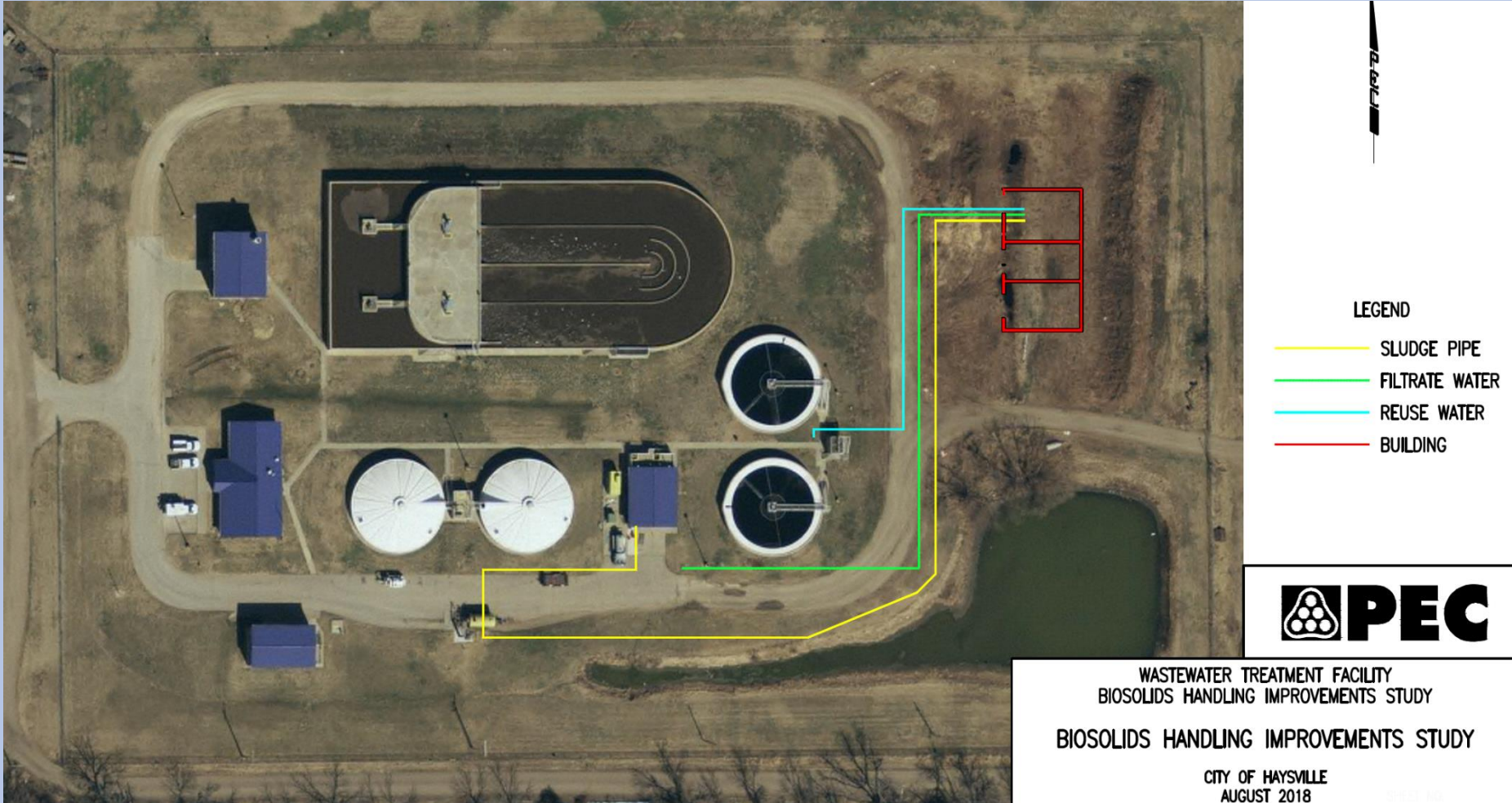
PRELIMINARY OPINION OF PROBABLE COSTS HAYSVILLE BIOSOLIDS - WWTP DEWATERING IMPROVEMENTS

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	Grading and Paving	1	LS	\$ 52,500.00	\$ 52,500.00
2	Field Piping (sludge, filtrate, drains, wash water)	1	LS	\$ 47,500.00	\$ 47,500.00
3	Sludge Pump	1	EA	\$ 30,000.00	\$ 30,000.00
4	4-Channel Rotary Press, Expandable to 6, Inline Emulsion Polymer System ⁽¹⁾	1	LS	\$ 421,500.00	\$ 421,500.00
5	One Reception, One Inclined Conveyor System ⁽²⁾	1	LS	\$ 66,000.00	\$ 66,000.00
6	Metal Building w/ Concrete Stem Wall in Sludge Loading Area, Monorail and Hoist, Conveyor Support ⁽³⁾	3,750	SF	\$ 100.00	\$ 375,000.00
7	HVAC	3,750	SF	\$ 40.00	\$ 150,000.00
8	Electrical Supply to Dewatering Building, Modifications to Sludge Pump Building, and SCADA Upgrades	1	LS	\$ 270,000.00	\$ 270,000.00
9	Erosion Control/Seeding/Site Clearing and Restoration	1	LS	\$ 2,000.00	\$ 2,000.00
9	Mobilization	1	LS	\$ 75,000.00	\$ 75,000.00
9	Bonds & Insurance	1	LS	\$ 30,000.00	\$ 30,000.00
	Subtotal				\$ 1,519,500.00
	Contingency (10%)				\$ 151,950.00
	TOTAL CONSTRUCTION COST				\$ 1,671,450.00
	Survey & Geotechnical Services				\$ 10,120.00
	Engineering Design Services ⁽⁴⁾				\$ 115,500.00
	Construction Administration ⁽⁴⁾				\$ 16,400.00
	Total Project Costs:				\$ 1,813,470.00

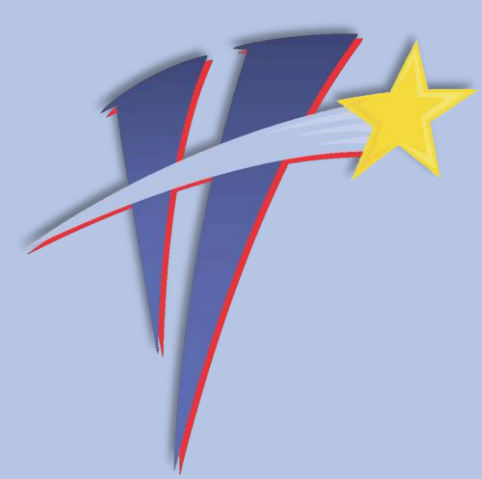
Great things are happening in Haysville!



Site Area



Great things are happening in Haysville!



Looking to the Future

- **Population Growth**
- **Cost**
- **Expandable**
- **Low Maintenance**
- **Staff Hours**

Great things are happening in Haysville!

May 28, 2019

Mr. Tony Martinez
City of Haysville
P.O. Box 404
200 W. Grand Ave.
Haysville, KS 67060

Reference: Haysville - Dewatering Facility Design
PEC Project No. 31-197002-002-1263

Dear Mr. Martinez:

This letter is written to serve as an agreement between the City of Haysville (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide professional services for the design of the proposed Dewatering Facility in Haysville, Kansas (the Project).

A. Project Description.

1. This Project shall consist of designing improvements required for the installation of new sludge dewatering equipment.

B. Scope of PEC's Services.

PEC agrees to provide the various technical and professional services, equipment, material, and transportation to perform the Scope of Services set forth in Exhibit 'A'.

C. Anticipated Project Schedule.

1. PEC shall commence its services on the Project within five (5) days after receiving CLIENT's notice to proceed.
2. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

D. PEC's Fees & Reimbursable Expenses.

1. PEC will invoice CLIENT one time per month for services incurred in the previous month. CLIENT agrees to pay each invoice within 30 days after receipt. Unpaid invoices will bear interest at the rate of 18% per annum.
2. PEC's Fee for its Scope of Services will be the Lump Sum, allocated as follows:

Service	Fee
Surveying & Geotechnical Services	\$ 10,120.00
Engineering Design Services	\$115,500.00
Construction Administration Services	\$ 16,400.00
Total	\$142,020.00

3. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

E. Client's Obligations. CLIENT agrees to:

1. Furnish to PEC any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include soil borings and geotechnical reports about subsurface conditions, hazardous conditions and/or history of site contamination, underground utilities, etc.
2. Provide right of entry for PEC's personnel in performing site visits, field surveys, and inspections.
3. Promptly review all preliminary study reports, drawings, recommendations, contract documents, and other data submitted by PEC, and to advise PEC of any desired corrections, modifications, or additions thereto.
4. Pay PEC for authorized additional work including alternate designs or redesigns, and redesigns due to project exceeding the Project budget.
5. Provide plan changes to PEC design team with adequate time to revise the documents or the submitted, and notify PEC that said changes are coming with description of changes to help design team expedite the necessary adjustments.

If CLIENT's Consultant's services under this Agreement do not include project observation or review of Contractor performance during construction activities, those services will be provided by supplementing this contract with an agreement for PEC to provide these services or those services will be provided by CLIENT. If the CLIENT is to perform these services, CLIENT assumes all responsibility for interpretation of the Contract Documents and for design review, construction observation, and waives any claims against CLIENT's Consultant that may be in any way connected thereto.

F. Other Terms.

1. PEC assumes no obligations or duties other than its obligations to CLIENT specifically addressed in this agreement. PEC shall not be responsible for CLIENT's obligations under any separate agreement with a third party including, without limitation, any agreement between CLIENT and the Project owner, unless specifically provided for in this agreement, and only if any such third-party agreement is provided to PEC prior to PEC's execution of this agreement.
2. Upon payment in full of its Fee and Reimbursable Expenses, PEC grants to the CLIENT a nonexclusive license to use PEC's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project.
3. PEC will upon request deliver to the CLIENT prints of the completed plans and copies of electronic data files, and other pertinent drawings and documents for the Project. Upon delivery, PEC shall no longer be responsible for the contents of electronic files, their compatibility with CLIENT's CADD system, or file longevity. The CLIENT will have an acceptance period of 45 days following delivery of electronic data within which to review and accept the files. During this period PEC will correct any deficiencies as a part of this Agreement but shall not be required to develop or revise software as a corrective measure.
4. Both parties acknowledge that PEC's Scope of Services does not include any services related to the presence of any hazardous or toxic materials. In the event PEC or any other party encounters hazardous or toxic materials, or should it become known to PEC that such materials may be present on the jobsite that may affect the performance of PEC's services, PEC may, at its option and without liability for any damages, suspend on-site performance of its services under this agreement until the hazardous or toxic materials are removed and the owner warrants that the jobsite is in full compliance with all applicable laws and regulations. CLIENT waives any claim against PEC and agrees to indemnify, defend and hold PEC harmless from any claim or liability for injury or loss arising from

unanticipated hazardous materials or suspected hazardous materials. CLIENT also agrees to compensate PEC for any time spent and expenses incurred by PEC in defense of any such claim, with such compensation to be based upon PEC's prevailing fee schedule and expense reimbursement policy.

5. PEC shall not have control, be in or charge of, or responsible for construction means, methods, techniques, sequences, schedules, safety precautions, or safety programs in connection with the Contractor's work, for the acts or omissions the contractor, its subcontractors or any other person performing any of the work, or for the failure of any of them to carry out the work in accordance with the construction documents.
6. Since PEC has no control over the cost of labor, material or equipment, or over Contractor's methods of determining prices, or over competitive bidding or market conditions, any estimates of construction costs will be made on the basis of PEC's experience and qualifications, and represent PEC's judgment as a design professional familiar with the construction industry. PEC does not guarantee any accuracy when referencing the contractor's bids to PEC's probable cost of construction. If CLIENT desires greater assurance of probable cost of construction, it must retain a separate cost consultant or contractor.
7. PEC will make available during regular office hours at the Wichita office all calculations, sketches, and drawings such as the CLIENT may wish to examine periodically during performance of the Agreement.
8. PEC and CLIENT do not by this Agreement intend to make the public or any contractor, subcontractor or surety a third-party beneficiary of this Agreement.
9. The rights and remedies of the CLIENT and PEC provided for under this Agreement are in addition to any other rights and remedies provided by law.
10. PEC agrees to observe the provisions of the Kansas Act Against Discrimination, the Kansas Age Discrimination in Employment Act, and the applicable provisions of the American with Disabilities Act, and shall not discriminate against any person in the performance of work under the present Agreement because of race, religion, color, sex, physical handicap unrelated to such person's ability to engage in the particular work, national origin, or ancestry. In all solicitations or advertisements for employees, PEC shall include the phrase "equal opportunity employer" or a similar phrase to be approved by the Kansas Commission on Civil Rights.
11. PEC certifies that (a) it has not employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for the above PEC) to solicit or secure this Agreement; (b) it has not agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement; and (c) it has not paid or agreed to pay to any firm, organization, or person (other than a bona fide employee working solely for the above PEC) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement.

Mr. Tony Martinez
City of Haysville
Dewatering Facility Design Services
May 28, 2019
Page 4

This letter, Exhibit 'A', and the attached "PEC Standard Conditions" comprise the entire agreement between the CLIENT and PEC. Our agreement may be altered only by supplemental agreement.

Thank you for contacting us to provide professional services for the Project. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with our services.

Sincerely,
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.


Benjamin M. Mabry, PE
Project Manager

BMM/jah

Attachment.

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: 
Michael D. Kelsey, P.E.

Title: Principal, Municipal Division Manager

Date: 05/29/19

ACCEPTED:

CITY OF HAYSVILLE

By: _____

Title: _____

Date: _____

EXHIBIT A
CITY OF HAYSVILLE
DEWATERING FACILITY DESIGN AND INSPECTION SERVICES
PEC PROJECT NO. 35-197002-002-1263
SCOPE OF SERVICES
May 28, 2019

A. TASK 1 - PROJECT COORDINATION

Coordinate project activities including a kickoff meeting, status meetings, meetings with city staff, schedule, information requests, and communications to keep the City informed of progress throughout the duration of the Project. Meeting agendas and minutes will be provided to all attendees for all project meetings.

B. TASK 2 - SLUDGE DISPOSAL COORDINATION

Coordinate with the City to complete a regulatory compliance review for changes to the sludge disposal land application plan. Provide the City information on EPA requirements for discussion with landowners of potential land disposal sites.

Prepare a technical memorandum summarizing a regulatory compliance review for modifications to land disposal areas. The technical memorandum is intended to verify that the proposed modifications to the land application site will meet regulatory requirements, and will include the following:

- Nature of land application proposed.
- Proposed land application site(s) including a contour map showing houses, wells, and drainage courses in the affected area.
- Estimated groundwater depth and flooding potential.
- Soil type and permeability.
- Intended use of the land proposed for dewatered sludge application.
- Anticipated water management scheme.
- Estimated pollutant loading rates and agronomic rates.
- Regulatory review for compliance with the rules and regulations outlined in 40 CFR Part 503.
- Summary of regulatory requirements City and/or landowner must meet for modified land disposal location.

C. TASK 3 - 60% DESIGN SERVICES

1. TASK 3.1 - Conduct a site topographic survey to include:

- Surveying proposed pipeline locations for connection to the existing facilities.
- Surveying proposed location for the Dewatering Facility.
- Review record information and drawings for utilities, survey control stations and vertical datum marks.
- Horizontal Control: Establish primary state plane Kansas south zone grid coordinates for project area, establish secondary control for topo data collect points. Reference all points for use by contractor's team.

- Vertical Control: Establish benchmark within the project area at 600' intervals related to specific project datum.
 - Topo data collection: Topographic data collection of survey limits (attached), data collection of all surface features adequate for surface modeling. Contours will be provided in one (1) foot intervals with spot elevations.
 - Locate Geotech boring and report locations.
 - Post Survey Review: Edit base map, surface model and transmit and archive survey files
2. **TASK 3.2 - Conduct a geotechnical investigation, including:**
- Develop a geotechnical report in accordance with current engineering practices, that is sealed and signed by a Professional Engineer registered in the State of Kansas.
 - Field exploration: Total of five (5) exploratory borings. Two (2) borings will be extended to approximately twenty (20) feet below existing site grade and the remaining three (3) borings will be extended to 10 feet below existing grade. Borings will be terminated at auger refusal, if encountered in the deeper borings.
 - Sample depths of the subsurface materials will be determined based on the encountered materials. Split spoon and Shelby tube samples will be collected.
 - Where safety allows, boreholes will be left open up to 24 hours after completion of drilling operations to facilitate determining groundwater depths.
 - Laboratory testing will be performed to determine the index and engineering properties of the soils. Anticipated laboratory testing of select samples obtained at the boring locations include moisture content, dry unit weight, Atterberg Limits, unconfined compressive strength testing, and percent passing the #200 sieve. Actual laboratory testing and quantity of testing may vary based on soil types encountered.
 - A geotechnical engineering report, including boring logs, soil descriptions and classifications, groundwater conditions, and laboratory test results, will be provided.
 - Geotechnical recommendations, including shallow and/or deep foundation design parameters, earthwork, excavation, soil stabilization, and controlled fill, will be included in the report.
 - Construction considerations specific to the project sites, if any.
 - Boreholes will be plugged with sodium bentonite and capped with similar materials from the surrounding area. Removal of spoils and cleanup of the site will be the responsibility of the client unless other arrangements are made.
3. **TASK 3.3 - Prepare 60% design plans, specifications, and cost estimate for CLIENT review and approval. The 60% plans will include all utilities identified within the project limits and the project documents will coordinate resolution of potential conflicts. The 60% documents will include the following:**
- Site improvements including grading, stormwater drainage design, and paving. Paving design will be from the existing paving limits near the existing sludge loadout to the proposed dewatering building, with adequate room for trucks to maneuver into and out of the sludge loadout bay in the dewatering building. Grading will include only the undeveloped northeast corner of the facility where the dewatering building will be located, as shown in the Technical Memo prepared by ENGINEER in 2018. ENGINEER will review stormwater drainage to ensure improvements do not negatively impact stormwater drainage.
 - Process improvements including specifications for the Fournier rotary press and associated equipment, sludge piping and conveyors, filtrate piping, wash water supply piping, and

new sludge pumps with variable frequency drives. The Fournier rotary press will be fed chemicals from storage totes; no onsite polymer blending is assumed to be included in the design.

- Architectural and structural engineering services for the dewatering building design including:
 - Provide structural design drawings and calculations (submitted if required) for the code mandated gravity, wind, seismic loads, and agreed to special loadings for new structures. Design and drawings are limited to Basic Services as defined by “National Practice Guidelines for the Structural Engineer of Record” by Coalition of American Structural Engineers, CASE (a coalition of the American Consulting Engineers Council).
 - Dimensioned foundation plans, details, and slab on grade.
 - Dimensioned structural framing plans and details that define the “primary” structural system.
 - Secondary framing for material handling equipment including suspended cranes and augers.
 - Shear walls, bracing and/or moment frames that provide lateral stability for the new structure.
 - Edit appropriate structural elements of the architectural specifications for concrete and steel.
 - Identify delegated specialty structural engineering elements and loads to be designed by the specialty structural engineer for the material supplier (joists, metal deck, pre-cast concrete, metal buildings, etc.)
 - Provide architectural design drawings and specifications including floor plans, special construction detailing, and architectural product specifications.
- Mechanical engineering services including HVAC design for cooling the electrical room with new VFDs and HVAC/ventilation and odor control design for the new dewatering facility.
- Electrical and controls engineering services for powering and controlling the new dewatering equipment, sludge pumps, and VFDs including:
 - Design of interior and exterior building lighting systems.
 - Design site lighting.
 - Design building electrical distribution systems.
 - Design electrical utilization equipment connections.
 - Design raceway system for the following low voltage systems:
 - SCADA (detail design by Systems Integrator)

The 60% design documents will be reviewed with the CLIENT during an on-site meeting.

D. TASK 4 – 90% Design Services

Prepare 90% plans and specifications to include equipment selection, piping and connection details, structural details, mechanical details, electrical details, and instrumentation and control specifications. Submit 90% design documents for CLIENT review and approval. The 90% design documents will be reviewed with the CLIENT during an on-site meetings.

E. TASK 5 – 100% Design Services

Prepare design documents sealed by an Engineer licensed in the State of Kansas and submit to KDHE for review and approval. Prepare and submit documentation required to modify the City’s NPDES permit, as required. Address KDHE comments, as required, to achieve project approval.

F. TASK 6 – Bidding Services

Bidding services will include advertising the project, distributing project documents to bidders, conducting a pre-bid meeting, addressing bidder questions, issuing addenda to bid documents as required, preparing an engineer's estimate and bid tab for the CLIENT, reviewing received bids and making a recommendation to the CLIENT for award:

G. Responsibility of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Provide information regarding the wastewater treatment facility, as requested and available.
2. Participate in discussions and review meetings.
3. Review documents and provide comments and input.
4. Provide and coordinate access as required for Project needs.
5. Provide information from and coordinate with landowners of potential land application sites.
6. Any required permit fees to be paid by CLIENT.
7. Any required sampling shall be paid for by CLIENT.
8. Establish a testing and inspection plan that includes all code mandated special structural inspections be performed.

H. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Permitting fees.
2. Outside consultants or vendor fees.
3. Special inspection services not included in the Scope of Work, which may be required by building codes, building officials, or designers. Special inspections are a specific set of requirements that are generally not covered under standard observation services.
4. Studies or design for any other aspects of the sanitary sewer system, wastewater treatment system, access drives, roadways, etc. not specifically included in the Scope of Work.
5. Sampling or testing required in association with the Project not included in the Scope of Work.
6. Assisting with obtaining land or rights required for the location of any new collection system components other than as noted in the Scope of Work.
7. Construction staking and As-Built surveying.
8. Preparing required environmental assessments/reviews.
9. Assistance in determining Project financing or funding.
10. NPDES permit or SWPPP inspections and documentation.
11. Construction Materials Testing (aggregates, soils, asphalt, concrete, etc.).
12. Testing for Sanitary Sewer pressure, simulated flow, pipe deflection, video recording and log, manhole vacuum testing.
13. Design of "Additional Services or Extra Services" as defined by CASE unless specifically agreed to. Cladding, architectural elements, flag poles, site structures, special mechanical equipment supports, screen walls, electrical equipment supports, tanks, vaults, shoring, preparation of shop drawings, review of value engineering/substitutions, etc.
14. Handling of contaminated soils, if encountered.
15. Construction inspection or construction oversight services.
16. Construction administration services including review and processing of submittals, pay applications, RFIs, and change orders; attendance at or facilitation of construction progress meetings; addressing contractor questions; progress site visits and inspections; final inspection; record drawings; or other related services during construction.

I. Time of performance

The ENGINEER shall commence work on the PROJECT within five (5) working days following receipt of an executed agreement by the OWNER and shall provide a draft Preliminary Report for City review within ninety (90) working days of receipt of the executed agreement. ENGINEER shall not be responsible or held liable for delays occasioned by the action or inaction of the OWNER or other agencies.

PEC STANDARD CONDITIONS

1. **STANDARD OF CARE:** Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. **USE OF DOCUMENTS:** Drawings, specifications, reports, programs, manuals, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and as such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. **INSURANCE:** PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. **NO GUARANTEE:** PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. **INDEMNIFICATION/HOLD HARMLESS:** PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and sub consultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Client's own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. **DISPUTES:** Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

7. **ASSIGNMENT OR SUBLETTING OF CONTRACT:** Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. **NON-PAYMENT/TERMINATION OF AGREEMENT:** If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for any damages, including any damages for delay, suspend services and withhold deliverables under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered and expenses incurred up to the time of termination.

9. **DIFFERING SITE CONDITIONS:** The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. If PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care, then Client (1) waives all claims against PEC for Differing Site Conditions; and (2) agrees to indemnify and hold PEC harmless from all third-party claims for Differing Site Conditions, and to reimburse PEC for its attorneys' fees and costs incurred in defending the claim.

10. **EXTRA WORK:** Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement. Engineer shall be given written notice along with a request for an estimate of the increase necessary to complete the work.

11. **FORCE MAJEURE:** The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. **AGREEMENT SOLELY FOR PARTIES' BENEFIT INTEGRATION:** This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties. This agreement represents the entire and integrated agreement between PEC and Client and supersedes all prior negotiations, representations, or agreements, either written or oral.

13. **LIMITATION OF LIABILITY:** To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of \$50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability. In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

OWNER: City of Haysville
PROJECT: Haysville Waterline Replacement along 7th Street
PEC PROJECT NO: 31-197002-001-1263
Bid Date/Time: September 18, 2019 at 10:00 AM

BID TABULATION

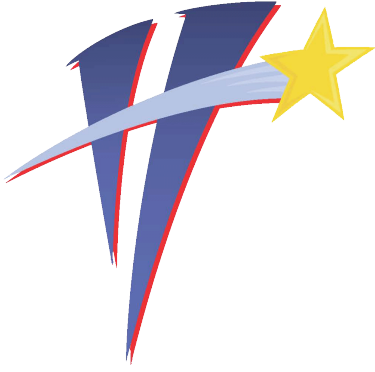


ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		MIES CONSTRUCTION, INC.		NOWAK CONSTRUCTION COMPANY, INC.		DULING CONSTRUCTION CO., INC.		GOINS ENTERPRISES, INC.	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
BASE BID													
1	8" RJ Pipe by Directional Drill	1,780	LF	\$75.00	\$ 133,500.00	\$ 75.00	\$ 133,500.00	\$ 76.50	\$ 136,170.00	\$ 85.00	\$ 151,300.00	\$ 90.00	\$ 160,200.00
2	8" Pipe	22	LF	\$40.00	\$ 880.00	\$ 105.00	\$ 2,310.00	\$ 78.00	\$ 1,716.00	\$ 85.00	\$ 1,870.00	\$ 90.00	\$ 1,980.00
3	8" DI Pipe	24	LF	\$130.00	\$ 3,120.00	\$ 130.00	\$ 3,120.00	\$ 88.00	\$ 2,112.00	\$ 85.00	\$ 2,040.00	\$ 100.00	\$ 2,400.00
4	8" Valve Assembly	2	EA	\$1,300.00	\$ 2,600.00	\$ 2,180.00	\$ 4,360.00	\$ 1,500.00	\$ 3,000.00	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00
5	8" x 8" Tapping Sleeve, Valve and Valve Box	2	EA	\$4,500.00	\$ 9,000.00	\$ 5,700.00	\$ 11,400.00	\$ 2,900.00	\$ 5,800.00	\$ 8,000.00	\$ 16,000.00	\$ 3,500.00	\$ 7,000.00
6	Fire Hydrant Assembly	4	EA	\$4,500.00	\$ 18,000.00	\$ 7,350.00	\$ 29,400.00	\$ 4,000.00	\$ 16,000.00	\$ 4,500.00	\$ 18,000.00	\$ 5,000.00	\$ 20,000.00
7	Asphalt Pavement and Curb & Gutter Removal and Replaceme	43	LF	\$175.00	\$ 7,525.00	\$ 125.00	\$ 5,375.00	\$ 112.00	\$ 4,816.00	\$ 60.00	\$ 2,580.00	\$ 75.00	\$ 3,225.00
8	Short Water Service Line Reconnection	27	EA	\$800.00	\$ 21,600.00	\$ 915.00	\$ 24,705.00	\$ 800.00	\$ 21,600.00	\$ 1,000.00	\$ 27,000.00	\$ 1,000.00	\$ 27,000.00
9	Long Water Service Line Reconnection	27	EA	\$1,500.00	\$ 40,500.00	\$ 1,400.00	\$ 37,800.00	\$ 1,500.00	\$ 40,500.00	\$ 1,500.00	\$ 40,500.00	\$ 1,500.00	\$ 40,500.00
10	Waterline Abandonment	1	LS	\$5,000.00	\$ 5,000.00	\$ 9,325.00	\$ 9,325.00	\$ 10,500.00	\$ 10,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
11	Mobilization	1	LS	\$7,500.00	\$ 7,500.00	\$ 1,580.00	\$ 1,580.00	\$ 10,200.00	\$ 10,200.00	\$ 5,800.00	\$ 5,800.00	\$ 10,000.00	\$ 10,000.00
12	Construction Staking	1	LS	\$3,500.00	\$ 3,500.00	\$ 1.00	\$ 1.00	\$ 2,100.00	\$ 2,100.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
13	Site Clearing and Restoration	1	LS	\$10,000.00	\$ 10,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,200.00	\$ 10,200.00	\$ 22,000.00	\$ 22,000.00	\$ 5,000.00	\$ 5,000.00
14	Temporary and Permanent Project Seeding	1	LS	\$5,000.00	\$ 5,000.00	\$ 100.00	\$ 100.00	\$ 3,600.00	\$ 3,600.00	\$ 100.00	\$ 100.00	\$ 5,000.00	\$ 5,000.00
15	Erosion Control	1	LS	\$2,000.00	\$ 2,000.00	\$ 1.00	\$ 1.00	\$ 400.00	\$ 400.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00
BASE BID TOTAL				\$ 269,725.00		\$ 264,977.00		\$ 268,714.00		\$ 292,290.00		\$ 297,305.00	
BID BOND			N/A			YES		YES		YES		YES	

Code Enforcement Breakdown 2019

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		26	10	2		38
February		17	11	1		29
March		13	7	3		23
April	54	14	16	7		91
May	76	10	6	1		93
June	50	21	9	2	1	83
July	56	14	10	3		83
August	94	6	14	2	6	122
September	9	4	4		1	18
October						
November						
December						
	339	125	87	21	8	580

As Of 9/19/2019



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

MAYOR

BRUCE ARMSTRONG

CITY COUNCIL

WARD I

STEVE CRUM
DALE THOMPSON

WARD II

DANIEL BENNER
JANET PARTON

WARD III

PAT EWERT
BOB RARDIN

WARD IV

RUSS KESSLER
DANNY WALTERS

To: The Honorable Bruce Armstrong, Mayor
City Council Members

From: Planning & Zoning Administrator Angela Millspaugh

Subject: Board of Zoning Appeals Re-Appointments

Date: September 17, 2019

I would request the following be considered for appointment to the Board of Zoning Appeals for a three year term.

Robert Wethington—309 W. 6th

I would request the following people be considered for re-appointment to the Board of Zoning Appeals for staggered terms as indicated.

Bruce Cloyd—220 Timberlane Ct—2 Years

David Straub—809 W Grand Ave—3 Years

Phil Harris—302 Ranger—1 Year

Patty Cox—149 Timberlane Dr—2 Years

Angela Millspaugh, Administrator
Planning & Zoning

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	849.00
195 A-FORD-ABLE	3,882.40
215 AIRGAS USA LLC	154.32
290 AMERI-GRAPHICS SPECIAL T	2,456.35
433 ARMSTRONG CHAMBERLIN	835.18
495 AT&T MOBILITY	119.60
695 BEALL & MITCHELL LLC	1,775.53
777 BIG TOOL STORE	73.99
836 BRENNTAG SW	710.00
1001 CAMPUS ATHLETIC BOOSTER	702.00
1155 CINTAS CORPORATION	1,080.17
1174 CITY OF EL DORADO	100.00
1176 CITY ELECTRIC SUPPLY	72.90
1279 CONCERTENT IT	830.17
1283 CONCRETE WORKS INC	12,890.00
1307 CORE & MAIN (HD SUPPLY)	935.00
1325 COX COMMUNICATIONS	220.07
1588 DORMAKABA USA INC.	190.06
1593 DONOVAN AUTO & TRUCK CTR	134.81
1825 FASTENAL COMPANY	279.82
2150 GRAINGER	201.08
2246 HAMPEL OIL	3,760.72
2255 HARKINS, NICOLE	60.00
2266 HASTY AWARDS	115.93
2270 HATTAN CHEVROLET INC	1,158.22

VENDOR NO NAME	PAYMENT AMT
2290 HAYSVILLE CHAMBER	2,500.00
2345 HAYSVILLE RENTAL CENTER	233.95
2367 HAYSVILLE TRUE VALUE	1,034.15
2370 HAYSVILLE USD 261	382.80
2391 HEHNKE, JUSTIN	35.00
2421 HIGH TOUCH TECHNOLOGIES	104.23
2445 HINKLE LAW FIRM, LLC.	315.00
2500 HAC DBA HOMELAND	154.02
2596 ICI	24,622.00
2598 ICT CLEANERS	11.88
2600 ICE-MASTERS INC	162.88
2835 JOJAC'S LANDSCAPE &	384.00
2844 JOHN DEERE FINANCIAL	208.95
3290 KS MUNICIPAL UTILITIES	200.00
3350 KS STATE TREASURE REINST	4,697.53
3500 KONICA MINOLTA BUS SYS	687.02
3510 KREHBIEL ARCHITECTURE	8,655.00
3612 LAUTZ LAW LLC	1,000.00
3770 LOWE'S BUSINESS ACCOUNT	1,300.15
3880 MAYER SPECIALTY SERVICES	2,440.00
3945 MCHATTON ZACH	70.00
4339 NEOPOST USA INC	648.00
4348 NEW MEDICAL HEALTH CARE	1,255.00
4351 NEWEGG BUSINESS, INC.	211.97
4370 OFFICE DEPOT	495.38

VENDOR NO NAME	PAYMENT AMT
4396 O'REILLY AUTOMOTIVE INC	954.12
4520 PETTY CASH	1,306.00
4540 PHILLIPS 66 - CONOCO-76	202.46
4586 PINNACLE FIRE & AUTOMAT.	160.00
4662 POWERPLAN	139.37
4780 PRO-KEM SUPPLIES INC	102.00
4860 QUILL CORPORATION	129.99
4984 REDDI FENCE, LLC.	4,767.00
5171 RUUD CONCRETE LLC	364.00
5220 SALINA SUPPLY COMPANY	75.54
5228 SALTUS TECHNOLOGIES	40.92
5330 SEDGWICK COUNTY ELECTRIC	1,674.65
5406 SEXTON KEVIN	35.00
5409 SHAKEN OR STIRRED BARTEND	287.00
5769 SUPERIOR EMERGENCY RESP.	937.50
5776 SUPERIOR SERVICE COMPANY	55.00
5916 TIMES-SENTINEL NEWSPAPERS	60.00
5917 TIRE DEALERS WAREHOUSE	332.56
5933 TRACY ELECTRIC INC	795.44
6030 UNITED STATES POSTAL SERV	1,180.00
6095 USA BLUE BOOK	255.20
6630 WICHITA WINWATER	516.90
6700 WILLIAMS JANITORIAL SUPPL	364.28
6701 WILLIAMS, JOY ATTORNEY	1,000.00
9084 CAUDELL, ADISON	60.00

VENDOR NO NAME	PAYMENT AMT
9087 CAUDELL, ABIGAIL	60.00
9091 CABALLERO, MIA	45.00
10011 DENESHA, KARL J.	60.00
10037 FINLEY, AMARA	45.00
10112 LESLIE, TANNER	45.00
10137 MCCAFFREE CALEB	120.00
	=====
REPORT TOTAL	101,566.16

FUND	NAME	TOTAL
01	GENERAL FU	27,155.86
10	SEWER FUND	14,934.75
11	WATER FUND	9,620.19
21	STREET FUN	8,499.21
24	LAW ENFORC	937.50
27	SPECIAL LI	6,127.00
28	SPECIAL AL	39.99
30	RECREATION	8,027.17
36	CAPITAL IM	22,766.08
92	TR GUEST T	3,317.47
99	ST REC RES	140.94
		=====
	TOTAL	101,566.16

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9001204	1	9/24/19	9/19/19	WATER TESTING	80.00	11	11-31-2040	1
				INVOICE TOTAL	80.00			
W9002119	1	9/24/19	9/19/19	WATER TESTING	372.00	10	10-30-2040	1
				INVOICE TOTAL	372.00			
W9002165	1	9/24/19	9/19/19	WATER TESTING	397.00	10	10-30-2040	1
				INVOICE TOTAL	397.00			
				VENDOR TOTAL	849.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
192428	1	9/24/19	9/19/19	S/C 9/11 P/C SPORTS SHLTR DOOR INSTALL NEW STEEL ROLLUP DOOR	1,713.00	01	01-03-2046	1
				INVOICE TOTAL	1,713.00			
192429	1	9/24/19	9/19/19	S/C 9/12 ORCH ACRES SHLTR DOOR INSTALL NEW STEEL ROLLUP DOOR	1,713.00	01	01-03-2006	1
				INVOICE TOTAL	1,713.00			
691257	1	9/24/19	9/20/19	S/C 9/13 REKEY CONCESSION DOOR SOCCER FILEDS-CONCESSION STAND	456.40	36	36-56-3043	1
				INVOICE TOTAL	456.40			
				VENDOR TOTAL	3,882.40			
215 AIRGAS USA, LLC								
9085050489	1	9/24/19	9/19/19	.035 MIG WIRE 44 LBS.	38.58	10	10-30-2009	1
	2			.035 MIG WIRE 44 LBS.	38.58	11	11-31-2009	1
	3			.035 MIG WIRE 44 LBS.	38.58	21	21-41-2009	1
	4			.035 MIG WIRE 44 LBS.	38.58	01	01-03-2009	1
				INVOICE TOTAL	154.32			
				VENDOR TOTAL	154.32			
290 AMERI-GRAPHICS SPECIAL T'S								
8318	1	9/24/19	9/19/19	2019 FALL SOCCER SHIRTS 312EA.	1,658.00	30	30-50-2092	1
				INVOICE TOTAL	1,658.00			
8320	1	9/24/19	9/19/19	FITNESS BOOTCAMP TANKS 26EA.	288.35	30	30-50-2092	1
				INVOICE TOTAL	288.35			
8321	1	9/24/19	9/19/19	2019 VOLLEYBALL T-SHIRTS 60EA.	510.00	30	30-50-2092	1
				INVOICE TOTAL	510.00			
				VENDOR TOTAL	2,456.35			
433 ARMSTRONG CHAMBERLIN								
13982	1	9/24/19	9/19/19	SEM MGMT/REPORTING - AUG 2019	300.00	92	92-66-3001	1
	2			GOOGLE SEARCH/DISPL - AUG 2019	535.18	36	36-56-3005	1
				RESIDENTIAL LOTS FOR SALE				
				INVOICE TOTAL	835.18			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					835.18				
AUG 2019				495 AT&T MOBILITY					
	1	9/24/19	9/19/19	MONTHLY CELL PHONE BILLING	119.60	30		30-50-2094	1
	INVOICE TOTAL				119.60				
VENDOR TOTAL					119.60				
SEPT 2019				695 BEALL & MITCHELL LLC					
	1	9/24/19	9/19/19	PROFESSIONAL SERVICES - JUDGE	1,775.53	01		01-06-1100	1
	INVOICE TOTAL				1,775.53				
VENDOR TOTAL					1,775.53				
575858				777 BIG TOOL STORE					
	1	9/24/19	9/19/19	SPANNER WRENCH 1EA. - PW SHOP	24.66	10		10-30-2012	1
	2			SPANNER WRENCH 1EA. - PW SHOP	24.66	11		11-31-2012	1
	3			SPANNER WRENCH 1EA. - PW SHOP	24.67	21		21-41-2012	1
	INVOICE TOTAL				73.99				
VENDOR TOTAL					73.99				
BSW137052				836 BRENNTAG SOUTHWEST INC					
	1	9/24/19	9/19/19	CHLORINE 600 LBS. (WATER)	710.00	11		11-31-2009	1
	INVOICE TOTAL				710.00				
VENDOR TOTAL					710.00				
2019-20-01				1001 CAMPUS ATHLETIC BOOSTER CLUB					
	1	9/24/19	9/19/19	CAMPUS COLTS T-SHIRTS 78EA.	702.00	30		30-50-2016	1
	BALANCE DUE ON INVOICE								
	INVOICE TOTAL				702.00				
VENDOR TOTAL					702.00				
451631460				1155 CINTAS CORPORATION #451					
	1	9/24/19	9/19/19	SHOP TOWELS & SUPPLIES	53.43	10		10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.43	11		11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.42	21		21-41-2009	1
	4			UNIFORM CLEAN & RENT	42.70	01		01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01		01-20-2016	1
	6			UNIFORM CLEAN & RENT	56.24	10		10-30-2016	1
	7			UNIFORM CLEAN & RENT	35.11	11		11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21		21-41-2016	1
INVOICE TOTAL				324.23					
451633626	1	9/24/19	9/19/19	SHOP TOWELS & SUPPLIES	53.86	10		10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.86	11		11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.86	21		21-41-2009	1
	4			UNIFORM CLEAN & RENT	127.38	01		01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01		01-20-2016	1
	6			UNIFORM CLEAN & RENT	63.44	10		10-30-2016	1
	7			UNIFORM CLEAN & RENT	50.75	11		11-31-2016	1
	8			UNIFORM CLEAN & RENT	27.97	21		21-41-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
INVOICE TOTAL					440.25				
451635769	1	9/24/19	9/20/19	SHOP TOWELS & SUPPLIES	52.91	10		10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	52.91	11		11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	52.90	21		21-41-2009	1
	4			UNIFORM CLEAN & RENT	36.90	01		01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01		01-20-2016	1
	6			UNIFORM CLEAN & RENT	56.24	10		10-30-2016	1
	7			UNIFORM CLEAN & RENT	33.93	11		11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21		21-41-2016	1
INVOICE TOTAL					315.69				
VENDOR TOTAL					1,080.17				
INV08160				1174 CITY OF EL DORADO					
	1	9/24/19	9/19/19	POLYGRAPH SERVICES	100.00	01		01-02-2012	1
	INVOICE TOTAL					100.00			
VENDOR TOTAL					100.00				
WCC/013991				1176 CITY ELECTRIC SUPPLY CO.					
	1	9/24/19	9/20/19	8' LIGHT BALLAST 2EA. FOR HISTORIC BLACK SMITH SHOP	72.90	01		01-09-2006	1
	INVOICE TOTAL					72.90			
VENDOR TOTAL					72.90				
6645				1279 CONCERTENT IT					
	1	9/24/19	9/20/19	PROFESSIONAL IT SERVICES 8/1	93.75	01		01-21-2040	1
INVOICE TOTAL					93.75				
6866				1279 CONCERTENT IT					
	1	9/24/19	9/20/19	SONICWALL ANTI-MALWARE	736.42	01		01-21-2040	1
INVOICE TOTAL					736.42				
VENDOR TOTAL					830.17				
9/24/19 A				1283 CONCRETE WORKS INC					
	1	9/24/19	9/20/19	PROJECT:79TH STR LAKE SIDEWALK	12,890.00	36		36-56-3041	1
	2			WITHHELD 25% (LEIN RELEASE)	3,222.50-	36		36-56-3041	1
INVOICE TOTAL					9,667.50				
9/24/19 A*				1283 CONCRETE WORKS INC					
	1	9/24/19	9/20/19	PROJECT:79TH STR LAKE SIDEWALK WITHHELD 25% (LEIN RELEASE)	3,222.50	36		36-56-3041	2
	INVOICE TOTAL					3,222.50			
VENDOR TOTAL					12,890.00				
K908921				1307 CORE & MAIN					
	1	9/24/19	9/20/19	5/8X3/4" ADAPTERS 15EA.	345.00	11		11-31-2009	1
INVOICE TOTAL					345.00				
L126769				1307 CORE & MAIN					
	1	9/24/19	9/20/19	5/8X3/4X18" METER SETTERS 5EA.	590.00	11		11-31-2009	1
INVOICE TOTAL					590.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ	
VENDOR TOTAL					935.00					
1325 COX COMMUNICATIONS										
OCT 2019 PW*	1	9/24/19	9/19/19	PW - CABLE/DATA SVCS.	1.04	01		01-03-2002	1	
	2			PW - CABLE/DATA SVCS.	1.04	01		01-20-2002	1	
	3			PW - CABLE/DATA SVCS.	1.05	10		10-30-2002	1	
	4			PW - CABLE/DATA SVCS.	1.05	11		11-31-2002	1	
	5			PW - CABLE/DATA SVCS.	1.05	21		21-41-2002	1	
INVOICE TOTAL					5.23					
SEPT 2019 HAC	1	9/24/19	9/20/19	HAC - CABLE SVC.	82.03	30		30-50-2003	2	
	2			HAC - DATA SVC.	132.81	30		30-50-2002	2	
	INVOICE TOTAL					214.84				
VENDOR TOTAL					220.07					
526810	1	9/24/19	9/19/19	1588 DORMAKABA USA INC. - WICHITA S/C 9/3 AUTO DOOR REPROG./TEST FRNT INTERIOR DOOR OPERATOR RESET CNTRLR/REPROGRAMMED/TEST	164.00	30		30-50-2025	1	
	INVOICE TOTAL					164.00				
528035	1	9/24/19	9/19/19	CAUTION AUTOMATIC DOOR DECAL	8.00	30		30-50-2025	1	
	2			AUTOMATIC DOOR ACTIVATE DECAL	8.00	30		30-50-2025	1	
	3			FREIGHT CHARGE	10.06	30		30-50-2025	1	
INVOICE TOTAL					26.06					
VENDOR TOTAL					190.06					
213027BUW	1	9/24/19	9/19/19	1593 DONOVAN AUTO & TRUCK CENTER PUMP/STRAP 2EA. - TRK #48	125.99	01		01-03-2006	1	
	INVOICE TOTAL					125.99				
213158BUW	1	9/24/19	9/19/19	RING 1EA. - TRK #48	8.82	01		01-03-2006	1	
	INVOICE TOTAL					8.82				
	VENDOR TOTAL					134.81				
KSWI259035	1	9/24/19	9/19/19	1825 FASTENAL COMPANY RPLCMNT MOTOR/CAPACITOR 1EA.	69.95	10		10-30-2006	1	
	2			RPLCMNT MOTOR/CAPACITOR 1EA. PW SWAMP COOLER	69.95	11		11-31-2006	1	
	3			RPLCMNT MOTOR/CAPACITOR 1EA. PW SWAMP COOLER	69.96	21		21-41-2006	1	
	4			RPLCMNT MOTOR/CAPACITOR 1EA. PW SWAMP COOLER	69.96	01		01-03-2006	1	
	INVOICE TOTAL					279.82				
	VENDOR TOTAL					279.82				
9290648261	1	9/24/19	9/20/19	2150 GRAINGER FLAME RESISTANT RAIN COATS 2EA	107.32	10		10-30-2016	1	
	INVOICE TOTAL					107.32				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
9292249894	1	9/24/19	9/20/19	1/2" VENTED OIL GAGE 2EA. FOR WWTP ANOXIC MIXERS	93.76	10		10-30-2006	1
				INVOICE TOTAL	93.76				
				VENDOR TOTAL	201.08				
91220920	1	9/24/19	9/20/19	2246 HAMPEL OIL UNLEADED FUEL 1250 GAL.	2,568.75	10		10-30-2009	1
	2			DIESEL FUEL 515 GAL.	1,191.97	10		10-30-2009	1
				INVOICE TOTAL	3,760.72				
				VENDOR TOTAL	3,760.72				
9/24/19 A	1	9/24/19	9/19/19	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 9/14/19	60.00	30		30-50-1250	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
09190293	1	9/24/19	9/19/19	2266 HASTY AWARDS GOLD 3" VOLLEYBALL MEDALS 52EA	103.48	30		30-50-2092	1
	2			SHIPPING	12.45	30		30-50-2092	1
				INVOICE TOTAL	115.93				
				VENDOR TOTAL	115.93				
6003673/1	1	9/24/19	9/19/19	2270 DON HATTAN CHEVROLET INC REPAIRS - TRK #39 FUEL PUMP FUEL PUMP FAILURE/RPLCMNT.	1,158.22	11		11-31-2006	1
				INVOICE TOTAL	1,158.22				
				VENDOR TOTAL	1,158.22				
9/24/19	1	9/24/19	9/19/19	2290 HAYSVILLE CHAMBER OF COMMERCE FINANCIAL SUPPORT DONATION	2,500.00	92		92-66-3001	1
				INVOICE TOTAL	2,500.00				
				VENDOR TOTAL	2,500.00				
62776	1	9/24/19	9/19/19	2345 HAYSVILLE RENTAL CENTER RENTAL:AERIAL LIFT 9/11/19 WATER TOWER REPAIRS/CAMERA ADJ	200.00	11		11-31-2006	1
				INVOICE TOTAL	200.00				
62952	1	9/24/19	9/19/19	PURCHASE:STAR TRON OIL 9/9/19	33.95	01		01-03-2006	1
				INVOICE TOTAL	33.95				
				VENDOR TOTAL	233.95				
STMNT. 8/31/2019	1	9/24/19	9/20/19	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	17.44	10		10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	27.95	10		10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	171.85	10		10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	72.09	11		11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	5			MONTHLY HARDWARE SUPPLIES	2.83	11	11-31-2012	1
	6			MONTHLY HARDWARE SUPPLIES	4.36	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	108.55	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	2.83	21	21-41-2012	1
	9			MONTHLY HARDWARE SUPPLIES	12.43	01	01-03-2006	1
	10			MONTHLY HARDWARE SUPPLIES	116.54	01	01-03-2009	1
	11			MONTHLY HARDWARE SUPPLIES	.77	01	01-03-2046	1
	12			MONTHLY HARDWARE SUPPLIES	5.49	01	01-20-2004	1
	13			MONTHLY HARDWARE SUPPLIES	208.19	01	01-09-2006	1
	14			MONTHLY HARDWARE SUPPLIES	20.97	01	01-09-2009	1
	15			MONTHLY HARDWARE SUPPLIES	97.39	01	01-09-2025	1
	16			MONTHLY HARDWARE SUPPLIES	41.15	01	01-12-2025	1
	17			MONTHLY HARDWARE SUPPLIES	3.96	01	01-02-2006	1
	18			MONTHLY HARDWARE SUPPLIES	16.99	01	01-21-2012	1
	19			MONTHLY HARDWARE SUPPLIES	39.99	28	28-48-2032	1
	20			MONTHLY HARDWARE SUPPLIES	44.91	30	30-50-2009	1
	21			MONTHLY HARDWARE SUPPLIES	17.47	92	92-66-3001	1
				INVOICE TOTAL	1,034.15			
				VENDOR TOTAL	1,034.15			
				2370 HAYSVILLE USD 261				
9/24/19	1	9/24/19	9/19/19	DRIVER - LATCHKEY:FIELDTRIP	382.80	30	30-50-2094	1
				8/1 & 8/8 DRIVER PAY & MILEAGE				
				INVOICE TOTAL	382.80			
				VENDOR TOTAL	382.80			
				2391 JUSTIN D. HEHNKE				
SEPT 2019	1	9/24/19	9/19/19	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2421 HIGH TOUCH TECHNOLOGIES				
0119151-IN	1	9/24/19	9/19/19	HANDSET LIFTER W/ ACCESS. 1EA.	69.95	01	01-01-2004	1
	2			EARLOOP KITS 2EA.	25.90	01	01-01-2004	1
	3			FEDEX GROUND - SHIPPING/HANDL.	8.38	01	01-01-2004	1
				INVOICE TOTAL	104.23			
				VENDOR TOTAL	104.23			
				2445 HINKLE LAW FIRM, LLC.				
277560	1	9/24/19	9/19/19	PROFESS. SVCS.- FMLA POLICY	315.00	01	01-10-2040	1
				INVOICE TOTAL	315.00			
				VENDOR TOTAL	315.00			
				2500 HAC INC				
SEPT 2019	1	9/24/19	9/19/19	MONTHLY GROCERIES	1.67	11	11-31-2009	1
	2			MONTHLY GROCERIES	21.44	01	01-18-2004	1
	3			MONTHLY GROCERIES	27.36	10	10-30-2012	1
	4			MONTHLY GROCERIES	103.55	30	30-50-2094	1
				INVOICE TOTAL	154.02			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					154.02				
2596 ICI									
9/1/19	1	9/24/19	9/19/19	SEPT 2019 INSURANCE PREMIUMS	7,121.00	01		01-10-2020	1
	2			SEPT 2019 INSURANCE PREMIUMS	276.00	01		01-12-2020	1
	3			SEPT 2019 INSURANCE PREMIUMS	4,829.00	10		10-30-2020	1
	4			SEPT 2019 INSURANCE PREMIUMS	2,149.00	11		11-31-2020	1
	5			SEPT 2019 INSURANCE PREMIUMS	2,525.00	21		21-41-2020	1
	6			SEPT 2019 INSURANCE PREMIUMS	6,127.00	27		27-47-2020	1
	7			SEPT 2019 INSURANCE PREMIUMS	1,595.00	30		30-50-2020	1
INVOICE TOTAL					24,622.00				
VENDOR TOTAL					24,622.00				
2598 ICT CLEANERS									
6678-1	1	9/24/19	9/20/19	DRY CLEANING 8/5/19	11.88	01		01-02-2016	1
INVOICE TOTAL					11.88				
VENDOR TOTAL					11.88				
2600 ICE-MASTERS INC									
4137554-01	1	9/24/19	9/19/19	LIME SCALE REMOVER - 1 JUG	32.88	36		36-56-3011	1
INVOICE TOTAL					32.88				
4142710	1	9/24/19	9/20/19	S/C 6/11 P/C SPORTS ICE MAKER	85.00	30		30-50-2046	1
	2			TRIP CHARGE	45.00	30		30-50-2046	1
INVOICE TOTAL					130.00				
VENDOR TOTAL					162.88				
2835 JOJAC'S LANDSCAPE & MOWING INC									
78010	1	9/24/19	9/19/19	MOWING:6536 S. MARION DR. GRADE A	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
78011	1	9/24/19	9/19/19	MOWING:100 S. WARD PARKWAY GRADE A	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
78012	1	9/24/19	9/19/19	MOWING:6406 S. OSAGE GRADE A	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
VENDOR TOTAL					384.00				
2844 JOHN DEERE FINANCIAL									
10074879	1	9/24/19	9/19/19	CABLE 2EA. - JD 997 MOWER	107.60	01		01-03-2006	1
INVOICE TOTAL					107.60				
10076025	1	9/24/19	9/19/19	V-BELT - JD915 MOWER	41.32	01		01-03-2006	1
	2			CAP/ANTENNA - JD6140 MOWER	60.03	21		21-41-2006	1
INVOICE TOTAL					101.35				
VENDOR TOTAL					208.95				

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

3290 KANSAS MUNICIPAL UTILITIES								
200004395	1	9/24/19	9/19/19	SEMINAR REGISTR.- LEVI BREWER	100.00	11	11-31-2015	1
	2			SEMINAR REGISTR.- JOHN SIMONS	100.00	21	21-41-2015	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
3350 KANSAS STATE TREASURER								
SEPT 2019	1	9/24/19	9/19/19	REINSTATEMENT FEES	200.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	44.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	162.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	3,841.53	01	01-06-2074	1
	5			SEAT BELT SAFETY FUND	450.00	01	01-00-5006	1
				INVOICE TOTAL	4,697.53			
				VENDOR TOTAL	4,697.53			
3500 KONICA MINOLTA BUSINESS								
260974971	1	9/24/19	9/19/19	C458 - POLICE DEPT. - BLK/WHT	84.78	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	42.35	01	01-02-2040	1
				INVOICE TOTAL	127.13			
260975431	1	9/24/19	9/19/19	C458 - CITY HALL(2) - BLK/WHT	5.53	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	124.65	01	01-10-2040	1
				INVOICE TOTAL	130.18			
260975432	1	9/24/19	9/19/19	C458 - PUBLIC WORKS - BLK/WHT	18.70	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	27.80	01	01-20-2004	1
				INVOICE TOTAL	46.50			
260975601	1	9/24/19	9/19/19	C458 - CITY HALL - BLK/WHT	65.66	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	67.45	01	01-10-2040	1
				INVOICE TOTAL	133.11			
260975603	1	9/24/19	9/19/19	C458 - HAC - BLK/WHT	56.49	99	99-66-3003	1
	2			C458 - HAC - COLOR	84.45	99	99-66-3003	1
				INVOICE TOTAL	140.94			
261164168	1	9/24/19	9/19/19	C360 - SR. CNTR. - BLK/WHT	17.89	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	91.27	01	01-12-2004	1
				INVOICE TOTAL	109.16			
				VENDOR TOTAL	687.02			
3510 KREHBIEL ARCHITECTURE								
0024528	1	9/24/19	9/19/19	PROJ.19028 - CONSTRUCTION DOCU	8,018.00	36	36-56-3008	1
	2			PROJ.19028 - MILEAGE - AUG.	14.50	36	36-56-3008	1
				INVOICE TOTAL	8,032.50			
0024559	1	9/24/19	9/19/19	PROJ.19028 - PROJECT MGR.	142.50	36	36-56-3008	1
	2			PROJ.19028 - DRAFTER IV	150.00	36	36-56-3008	1
	3			PROJ.19028 - CONSULTANTS	330.00	36	36-56-3008	1
				ENGINEERING CONSULTING ENGINEERS				
				INVOICE TOTAL	622.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					8,655.00			
SEPT 2019	1	9/24/19	9/19/19	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			
AUG 2019	1	9/24/19	9/19/19	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	110.09	01	01-03-2006	1
	2			MONTHLY SUPPLIES	234.95	10	10-30-2012	1
	3			MONTHLY SUPPLIES	716.05	11	11-31-2012	1
	4			MONTHLY SUPPLIES	160.87	21	21-41-2012	1
	5			MONTHLY SUPPLIES	78.19	01	01-02-2047	1
INVOICE TOTAL					1,300.15			
VENDOR TOTAL					1,300.15			
2019519	1	9/24/19	9/20/19	3880 MAYER SPECIALTY SERVICES LLC AERATOR BASIN REPAIRS 4/1&8/19 DRILL/INJ. GROUT TO STOP LEAKS	2,100.00	10	10-30-2006	1
	2			AVANTI AV-202 GROUT 2 GAL.	250.00	10	10-30-2006	1
	3			STRONG SEAL STRONG PLUG 2 BCKT	90.00	10	10-30-2006	1
INVOICE TOTAL					2,440.00			
VENDOR TOTAL					2,440.00			
AUG - SEPT 2019	1	9/24/19	9/20/19	3945 ZACH MCHATTON CELL PHONE REIMBURSE.-AUG 2019	35.00	01	01-18-2002	1
	2			CELL PHONE REIMBURSE.-SEP 2019	35.00	01	01-18-2002	1
INVOICE TOTAL					70.00			
VENDOR TOTAL					70.00			
56969599	1	9/24/19	9/19/19	4339 NEOPOST USA INC IN700 ANNUAL METER RENTAL	408.00	01	01-10-2040	1
	2			ONLINE RATE MAINTENANCE	240.00	01	01-10-2040	1
INVOICE TOTAL					648.00			
VENDOR TOTAL					648.00			
402482	1	9/24/19	9/19/19	4348 NEW MEDICAL HEALTH CARE, LLC A. MILLSPAUGH NMHC PHYSICAL	70.00	01	01-18-2012	1
INVOICE TOTAL					70.00			
402655	1	9/24/19	9/19/19	A. MILLSPAUGH UDS, BAT, PCP	172.50	01	01-18-2012	1
INVOICE TOTAL					172.50			
402755	1	9/24/19	9/19/19	B. ROE NMHC PHYSICAL	70.00	01	01-03-2012	1
INVOICE TOTAL					70.00			
402810	1	9/24/19	9/19/19	B. ROE UDS, BAT, PCP	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
402896	1	9/24/19	9/19/19	F. PYLE UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
403352	1	9/24/19	9/19/19	C. CARPENTER NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
403454	1	9/24/19	9/19/19	C. CARPENTER UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
403478	1	9/24/19	9/19/19	B. CLARK UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
403691	1	9/24/19	9/19/19	A. MCCOSKEY UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
403692	1	9/24/19	9/19/19	T. CIELO UDS, BAT, PCP	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
403699	1	9/24/19	9/19/19	T. CIELO NMHC PHYSICAL	70.00	01	01-03-2012	1
				INVOICE TOTAL	70.00			
404087	1	9/24/19	9/19/19	L. HARRIS UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
404111	1	9/24/19	9/19/19	L. DAVIS UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
404132	1	9/24/19	9/19/19	N. GIFFORD UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
				VENDOR TOTAL	1,255.00			
				4351 NEWEGG BUSINESS, INC.				
1302391305	1	9/24/19	9/19/19	6.5' USB CABLE 2EA. - PD	11.98	01	01-02-2004	1
				INVOICE TOTAL	11.98			
1302400240	1	9/24/19	9/20/19	WINDOWS 10 PRO UPGRADE - PW	49.99	10	10-30-2004	1
	2			WINDOWS 10 PRO UPGRADE - PW	50.00	11	11-31-2004	1
	3			WINDOWS 10 PRO UPGRADE - PW	50.00	21	21-41-2004	1
	4			WINDOWS 10 PRO UPGRADE - PW	50.00	01	01-03-2004	1
				INVOICE TOTAL	199.99			
				VENDOR TOTAL	211.97			
				4370 OFFICE DEPOT				
369859755001	1	9/24/19	9/19/19	#10 ENVELOPES/COPY PAPER - PW	29.62	10	10-30-2004	1
	2			#10 ENVELOPES/COPY PAPER - PW	29.63	11	11-31-2004	1
	3			#10 ENVELOPES/COPY PAPER - PW	29.63	21	21-41-2004	1
	4			#10 ENVELOPES/COPY PAPER - PW	29.63	01	01-20-2004	1
				INVOICE TOTAL	118.51			
370297874001	1	9/24/19	9/19/19	MANILA FLDR,LTR,1/3 CUT 100/BX	10.80	10	10-30-2004	1
	2			MANILA FLDR,LTR,1/3 CUT 100/BX	10.80	01	01-20-2004	1
				INVOICE TOTAL	21.60			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
371794253001	1	9/24/19	9/19/19	MISC. OFFICE SUPPLIES	9.99	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	79.17	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	66.25	30	30-50-2004	1
				INVOICE TOTAL	155.41			
371801092001	1	9/24/19	9/19/19	MED. WASTEBASKET 1EA.	5.66	01	01-18-2004	1
				INVOICE TOTAL	5.66			
371801093001	1	9/24/19	9/19/19	ASSORT. OCCASSION CARDS 25/BX	39.99	01	01-18-2004	1
				INVOICE TOTAL	39.99			
374980770001	1	9/24/19	9/20/19	PLANNER, 2020, 9X11" 1EA.	13.46	01	01-01-2004	1
	2			BROTHER ADDRESS LABELS 2PK.	10.54	01	01-10-2077	1
				INVOICE TOTAL	24.00			
376490786001	1	9/24/19	9/20/19	HOLE PUNCH/LAMINATING POUCHES	61.86	01	01-20-2004	1
	2			HOLE PUNCH/LAMINATING POUCHES	1.90	11	11-31-2004	1
				INVOICE TOTAL	63.76			
377399191001	1	9/24/19	9/20/19	FOAMING HAND SANITIZER 1 CS.	66.45	01	01-20-2004	1
				INVOICE TOTAL	66.45			
				VENDOR TOTAL	495.38			
				4396 O'REILLY AUTOMOTIVE INC				
4814-289244	1	9/24/19	9/20/19	TRANSMISSION FILTER - TRK #19	17.33	11	11-31-2006	1
				INVOICE TOTAL	17.33			
4814-300492	1	9/24/19	9/20/19	RETURN LINE - TRK #56	52.00	21	21-41-2006	1
				INVOICE TOTAL	52.00			
4814-311854	1	9/24/19	9/20/19	HUB ASSY. - CAR #09-13	175.71	01	01-02-2035	1
				INVOICE TOTAL	175.71			
4814-311913	1	9/24/19	9/20/19	64OZ PROTECTANT - PW SHOP	6.33	10	10-30-2009	1
	2			64OZ PROTECTANT - PW SHOP	6.33	11	11-31-2009	1
	3			64OZ PROTECTANT - PW SHOP	6.33	21	21-41-2009	1
				INVOICE TOTAL	18.99			
4814-311934	1	9/24/19	9/20/19	MOTOR OIL 24QT/OIL FILTER 4EA	143.80	01	01-02-2035	1
				INVOICE TOTAL	143.80			
4814-312069	1	9/24/19	9/20/19	RETAINER 2EA.	2.32	10	10-30-2009	1
	2			RETAINER 2EA.	2.33	11	11-31-2009	1
	3			RETAINER 2EA.	2.33	21	21-41-2009	1
				INVOICE TOTAL	6.98			
4814-312637	1	9/24/19	9/20/19	FUEL/WATER MIX-PRESSURE WASHER	5.28	10	10-30-2006	1
	2			FUEL/WATER MIX-PRESSURE WASHER	5.28	11	11-31-2006	1
	3			FUEL/WATER MIX-PRESSURE WASHER	5.28	21	21-41-2006	1
	4			FUEL/WATER MIX-PRESSURE WASHER	5.27	01	01-03-2006	1
				INVOICE TOTAL	21.11			
4814-312752	1	9/24/19	9/20/19	BATTERY - TRK #41	122.12	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					122.12			
4814-312759	1	9/24/19	9/20/19	ALTERNATOR - TRK #41	107.25	01	01-03-2006	1
INVOICE TOTAL					107.25			
4814-313430	1	9/24/19	9/20/19	AIR GAUGES 2EA. - WWTP	28.74	10	10-30-2009	1
INVOICE TOTAL					28.74			
4814-313473	1	9/24/19	9/20/19	RADIATOR/COOLANT HOSES-TRK #40	48.65	10	10-30-2006	1
	2			RADIATOR/COOLANT HOSES-TRK #40	48.65	11	11-31-2006	1
	3			RADIATOR/COOLANT HOSES-TRK #40	48.66	21	21-41-2006	1
	4			RADIATOR/COOLANT HOSES-TRK #40	48.66	01	01-03-2006	1
INVOICE TOTAL					194.62			
4814-313546	1	9/24/19	9/20/19	WIPER FLUID 12 JUGS	14.37	10	10-30-2009	1
	2			WIPER FLUID 12 JUGS	14.37	11	11-31-2009	1
	3			WIPER FLUID 12 JUGS	14.37	21	21-41-2009	1
	4			WIPER FLUID 12 JUGS	14.37	01	01-03-2009	1
INVOICE TOTAL					57.48			
4814-313637	1	9/24/19	9/20/19	CAR WASH 1 JUG	7.99	11	11-31-2009	1
INVOICE TOTAL					7.99			
VENDOR TOTAL					954.12			
4520 PETTY CASH								
9/24/19	1	9/24/19	9/19/19	REIMBURSE FUND	200.00	01	01-00-5016	1
	2			REIMBURSE FUND	100.00	01	01-00-5012	1
	3			REIMBURSE FUND	56.00	01	01-10-2088	1
	4			REIMBURSE FUND	20.00	10	10-30-2015	1
	5			REIMBURSE FUND	60.00	30	30-00-5077	1
	6			REIMBURSE FUND	250.00	30	30-00-5016	1
	7			REIMBURSE FUND	120.00	30	30-00-6004	1
	8			REIMBURSE FUND	500.00	92	92-66-3001	1
INVOICE TOTAL					1,306.00			
VENDOR TOTAL					1,306.00			
4540 PHILLIPS 66 - CONOCO-76								
AUG - SEPT 2019	1	9/24/19	9/19/19	MONTHLY FUEL PURCHASES	202.46	01	01-02-2010	1
INVOICE TOTAL					202.46			
VENDOR TOTAL					202.46			
4586 PINNACLE FIRE & AUTOMATION, LLC								
5640	1	9/24/19	9/19/19	S/C 9/13 FIRE ALARM PANEL	160.00	30	30-50-2025	1
INVOICE TOTAL					160.00			
VENDOR TOTAL					160.00			
4662 POWERPLAN								
1225634	1	9/24/19	9/19/19	REPAIR PARTS - JD317 SKIDSTEER	47.17	21	21-41-2006	1
INVOICE TOTAL					47.17			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1233343	1	9/24/19	9/20/19	PRESSURE SWITCH/ELEC. CONNECT. 310SJ BACKHOE REPAIRS	46.10	11	11-31-2006	1
	2			PRESSURE SWITCH/ELEC. CONNECT. 310SJ BACKHOE REPAIRS	46.10	21	21-41-2006	1
				INVOICE TOTAL	92.20			
				VENDOR TOTAL	139.37			
				4780 PRO-KEM SUPPLIES INC				
13023	1	9/24/19	9/19/19	PULSE SVC. - PD 5EA.	42.50	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG. 5EA.	42.50	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR. 2EA.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
				4860 QUILL CORPORATION				
9908505	1	9/24/19	9/19/19	AVERY LASER LABELS 100/SHT 1CS	129.99	01	01-02-2004	1
				INVOICE TOTAL	129.99			
				VENDOR TOTAL	129.99			
				4984 REDDI FENCE, LLC.				
8370	1	9/24/19	9/20/19	RPLC DAMAGED CANTILEVER GATE PW AUTO GATE OPENER REPAIRS INSURANCE CLAIM - ACCIDENT	4,767.00	21	21-41-2006	1
				INVOICE TOTAL	4,767.00			
				VENDOR TOTAL	4,767.00			
				5171 RUUD CONCRETE LLC				
997	1	9/24/19	9/20/19	3500 ROCK MIX - MULTI PROJECTS	91.00	10	10-30-2009	1
	2			3500 ROCK MIX - MULTI PROJECTS	91.00	11	11-31-2009	1
	3			3500 ROCK MIX - MULTI PROJECTS	91.00	21	21-41-2009	1
	4			3500 ROCK MIX - MULTI PROJECTS	91.00	01	01-03-2009	1
				INVOICE TOTAL	364.00			
				VENDOR TOTAL	364.00			
				5220 SALINA SUPPLY COMPANY				
S100153621.001	1	9/24/19	9/20/19	10X12" PRE-MOIST HAND WIPES	19.99	11	11-31-2009	1
	2			THREAD SEALANT 40Z. 2EA.	11.58	11	11-31-2009	1
	3			1/2" THREAD TAPE 2 ROLLS	7.98	11	11-31-2009	1
	4			1" COMPRESSION TAPE 1 ROLL	35.99	11	11-31-2009	1
				INVOICE TOTAL	75.54			
				VENDOR TOTAL	75.54			
				5228 SALTUS TECHNOLOGIES				
1909-38	1	9/24/19	9/19/19	14' VEHICLE CHARGER 2EA. - PD	40.92	01	01-02-2035	1
				INVOICE TOTAL	40.92			
				VENDOR TOTAL	40.92			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
AUG 2019 - EAST	1	9/24/19	9/19/19	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	929.97	11	11-31-2003	1
				INVOICE TOTAL	929.97			
AUG 2019 - WEST	1	9/24/19	9/19/19	ELECTRIC USE @ WEST WATER WELL	744.68	11	11-31-2003	1
				INVOICE TOTAL	744.68			
				VENDOR TOTAL	1,674.65			
SEPT 2019	1	9/24/19	9/19/19	5406 KEVIN SEXTON REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
9/14/19	1	9/24/19	9/19/19	5409 SHAKEN OR STIRRED BARTENDING ALCOHOL SALES 9/14/19	287.00	30	30-50-2092	1
				INVOICE TOTAL	287.00			
				VENDOR TOTAL	287.00			
1629	1	9/24/19	9/19/19	5769 SUPERIOR EMERGENCY RESPONSE WHELEN CENCOM CARBIDE CNTRLR.	675.00	24	24-44-2012	1
	2			INSTALLATION/REPLACEMENT	262.50	24	24-44-2012	1
				INVOICE TOTAL	937.50			
				VENDOR TOTAL	937.50			
25862	1	9/24/19	9/19/19	5776 SUPERIOR SERVICE COMPANY INC PRESSURE WASHER REPAIR PARTS	13.75	10	10-30-2006	1
	2			PRESSURE WASHER REPAIR PARTS	13.75	11	11-31-2006	1
	3			PRESSURE WASHER REPAIR PARTS	13.75	21	21-41-2006	1
	4			PRESSURE WASHER REPAIR PARTS	13.75	01	01-03-2006	1
				INVOICE TOTAL	55.00			
				VENDOR TOTAL	55.00			
43122	1	9/24/19	9/19/19	5916 TIMES-SENTINEL NEWSPAPERS PUBLIC HEARING AD 9/12/19	60.00	01	01-04-2014	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
325-779715	1	9/24/19	9/19/19	5917 TIRE DEALERS WAREHOUSE 235/80R17/10 TIRES 2EA-TRK #43	332.56	10	10-30-2006	1
				INVOICE TOTAL	332.56			
				VENDOR TOTAL	332.56			
23716	1	9/24/19	9/20/19	5933 TRACY ELECTRIC INC S/C 7/10 EMMETT LIFT STATION INSTALL NEW POWER SUPPLY	68.00	10	10-30-2006	1
	2			240 WATT POWER SUPPLY	321.75	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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	3			SHIPPING/HANDLING	14.69	10 10-30-2006	1
				INVOICE TOTAL	404.44		
23717	1	9/24/19	9/20/19	S/C 6/7 SCADA SYSTEM REPAIRS TROUBLE SHOOT SCALING ISSUE	136.00	10 10-30-2006	1
				INVOICE TOTAL	136.00		
23718	1	9/24/19	9/20/19	S/C 6/20 SCADA SYSTEM REPAIRS ADJ. DRIVE SPEED/CHECK FLOW	102.00	10 10-30-2006	1
				INVOICE TOTAL	102.00		
23719	1	9/24/19	9/20/19	S/C 6/23 EMMETT LIFT STATION CP4 COMMUNICATION FAILURE	153.00	10 10-30-2006	1
				INVOICE TOTAL	153.00		
				VENDOR TOTAL	795.44		
6030 UNITED STATES POSTAL SERVICE							
SEPT 2019	1	9/24/19	9/19/19	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		
6095 USA BLUE BOOK							
001320	1	9/24/19	9/19/19	EASY READ THERMOMETER 1EA.	28.95	10 10-30-2008	1
				INVOICE TOTAL	28.95		
992367	1	9/24/19	9/19/19	HIP BOOTS 1 PR/TORQUE WRENCH	226.25	11 11-31-2012	1
				INVOICE TOTAL	226.25		
				VENDOR TOTAL	255.20		
6630 WICHITA WINWATER WORKS							
237419 00	1	9/24/19	9/20/19	3"QUANTUM CPLNGS/PVC PIPE 20' N. MAIN SPRINKLER LINE REPAIRS	223.04	01 01-03-2006	1
				INVOICE TOTAL	223.04		
237441 00	1	9/24/19	9/20/19	MISC. WATER SUPPLIES SOCCER FIELDS - WATER FOUNTAIN	196.62	36 36-56-3043	1
				INVOICE TOTAL	196.62		
237482 00	1	9/24/19	9/20/19	MISC. SEWER LINE CAPS/FITTINGS	97.24	10 10-30-2009	1
				INVOICE TOTAL	97.24		
				VENDOR TOTAL	516.90		
6700 WILLIAMS JANITORIAL SUPPLY							
0574492-IN	1	9/24/19	9/20/19	FOAMING SOAP/DISPENSER 4EA. FOR THE SENIOR CENTER	115.40	01 01-09-2009	1
				INVOICE TOTAL	115.40		
0574707-IN	1	9/24/19	9/19/19	MISC. JANITORIAL SUPPLIES	248.88	30 30-50-2009	1
				INVOICE TOTAL	248.88		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					364.28			
SPET 2019	1	9/24/19	9/19/19	6701 JOY WILLIAMS PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
INVOICE TOTAL					1,000.00			
VENDOR TOTAL					1,000.00			
9/24/19 A	1	9/24/19	9/19/19	9084 ADISON CAUDELL REFEREE SOCCER 4 HRS 9/14/19	60.00	30	30-50-1250	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					60.00			
9/24/19 A	1	9/24/19	9/19/19	9087 ABIGAIL CAUDELL REFEREE SOCCER 4 HRS 9/14/19	60.00	30	30-50-1250	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					60.00			
9/24/19 A	1	9/24/19	9/19/19	9091 MIA CABALLERO REFEREE SOCCER 3 HRS 9/14/19	45.00	30	30-50-1250	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					45.00			
9/24/19 A	1	9/24/19	9/19/19	10011 KARL J. DENESHA REFEREE SOCCER 3 HRS 9/14/19	60.00	30	30-50-1250	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					60.00			
9/24/19 A	1	9/24/19	9/19/19	10037 AMARA FINLEY REFEREE SOCCER 3 HRS 9/14/19	45.00	30	30-50-1250	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					45.00			
9/24/19 A	1	9/24/19	9/19/19	10112 TANNER LESLIE REFEREE SOCCER 3 HRS 9/14/19	45.00	30	30-50-1250	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					45.00			
9/24/19 A	1	9/24/19	9/19/19	10137 CALEB MCCAFFREE REFEREE SOCCER 6 HRS 9/14/19	120.00	30	30-50-1250	1
INVOICE TOTAL					120.00			
VENDOR TOTAL					120.00			
INTRUST TOTAL					101,566.16			

HKMESSAGE
03.20.19

Fri Sep 20, 2019 3:04 PM

City of Haysville
SCHEDULED CLAIMS LIST

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	101,566.16		
				GRAND TOTALS	101,566.16		

[illegible]

VENDOR NO NAME	PAYMENT AMT

6234 VERIZON WIRELESS	208.18
	=====
REPORT TOTAL	208.18

FUND	NAME	TOTAL

10	SEWER FUND	69.39
11	WATER FUND	69.39
21	STREET FUN	69.40
		=====
	TOTAL	208.18

HKMESSAGE
03.20.19

Tue Sep 10, 2019 12:24 PM

City of Haysville
SCHEDULED CLAIMS LIST

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

INTRUST								
6234 VERIZON WIRELESS								
SEPT 2019*	1	9/12/19	9/10/19	PUBLIC WORKS DATA PLAN	69.39	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	69.39	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	69.40	21	21-41-2002	1
INVOICE TOTAL					208.18			
VENDOR TOTAL					208.18			
INTRUST TOTAL					208.18			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					208.18			
GRAND TOTALS					208.18			

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03.20.19 POSTING DATE: 9/20/2019

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 9/2019, FISCAL 9/2019

OPER: AMD PAGE 1
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INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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3351 KANSAS STATE TREASURER						
9/24/19	09/24/2019					
1		SERIES 2010	340,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
2		SERIES 2010	5,950.00	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
3		SERIES 2011	5,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
4		SERIES 2011	1,970.00	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
5		SERIES 2012	380,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
6		SERIES 2012	3,800.00	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
7		SERIES 2014	25,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
8		SERIES 2014	4,005.00	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
9		SERIES 2016	575,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
10		SERIES 2016	7,043.75	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
11		SERIES 2016	77,500.00	01-24-3006	BOND EXPENSE 01 E-PAYMENT 99869996 9/24/20	
12		SERIES 2018	40,000.00	41-61-2052	BOND & INTEREST PRINCIPAL 41 E-PAYMENT 99869996 9/24/20	
13		SERIES 2018	13,010.00	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
14		2019 TN A	13,106.25	49-66-3001	TN 2019 COI 49 E-PAYMENT 99869996 9/24/20	
15		SERIES 2019 - A	17,603.04	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
16		SERIES 2019 - B	3,570.53	41-61-2051	BOND & INTEREST INT ON COUP 41 E-PAYMENT 99869996 9/24/20	
		INVOICE TOTAL	1,512,558.57			
		VENDOR TOTAL	1,512,558.57			

4085 MINTER & POLLAK, LC						
SEPT 2019	09/24/2019					
1		CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01 E-PAYMENT 99869997 9/24/20	
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			

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**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 9/2019, FISCAL 9/2019

OPER: AMD
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INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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GRAND TOTAL	1,516,208.57
E-PAYMENTS	1,516,208.57

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	81,150.00	81,150.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,650.00	.00	3,650.00
01-24-3006	BOND EXPENSE	77,500.00	.00	77,500.00
41-00-0010	BOND & INTEREST CASH BALANCE	.00	1,421,952.32	1,421,952.32-
41-61-2051	BOND & INTEREST INT ON COUPONS	56,952.32	.00	56,952.32
41-61-2052	BOND & INTEREST PRINCIPAL	1,365,000.00	.00	1,365,000.00
49-00-0010	TN 2019 CASH	.00	13,106.25	13,106.25-
49-66-3001	TN 2019 COI	13,106.25	.00	13,106.25
TRANSACTION TOTALS		1,516,208.57	1,516,208.57	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	81,150.00	81,150.00	
41	BOND & INTEREST	1,421,952.32	1,421,952.32	
49	TN 2019 TIMBER CREEK PH2	13,106.25	13,106.25	
TOTALS		1,516,208.57	1,516,208.57	



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Recreation Director

Date: 9/17/19

Address of Request: Riggs Park

(please complete a separate form for each property)

The following action is being requested:

The slide on the main playground feature at Riggs Park has developed a sizeable crack at one of the upper corners. This is on the covered slide that faces south. Not sure if it could be repaired or if this section could be replaced. Pics forthcoming

Please:



Check into this



Contact me to discuss this

further by phone or email (circle one)



Get me information regarding this



Other

Submitted By:

Name: Dan Benner

Phone #: 316-524-8282

Email dnjbenner@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Public Works staff replaced the damaged portion of the slide on 9/17/19. Case considered closed.

Signature:

Date:

UPDATE:

Remarks from staff

Signature:

Date:



