

CITY OF HAYSVILLE

Agenda

June 11, 2018

CALL TO ORDER

ROLL CALL

INVOCATION BY: Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Check to Cars for the Cause Re: Party in the 060

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 29th, 2018](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Planning Commission Recommendation on Creation of Tiny Homes Zoning District](#)
- B. [Presentation of Utility Rate Study](#)

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. Appointment of Josh Pollak as City Attorney
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- A. Executive Session Re: Attorney/Client Privilege, not to exceed 15 minutes
- ITEM #11 BILLS TO BE PAID
- A. [Bills to be Paid for the First Half of June](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Concerns
 - B. [Council Action Request Updates](#)
 - a. [6415 Keystone](#)
 - b. [6400 S. Osage](#)
 - c. [6406 S. Osage](#)
- ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor John Meadows of the Christian Chapel Foursquare Church.

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

Mayor Bruce Armstrong requested a motion to add to the agenda Item G. Old Activity Center Lease to Other Business.

Motion by Parton – Second by Rardin

I make a motion we add that to the agenda.

Walters yea, Rardin yea, Ewert 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 May 14th, 2018.

Motion by Crum – Second by Rardin

I make a motion that we approve the minutes of May 14th, 2018.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong introduced Sedgwick County Fire Department. Lieutenant Michael Torres reviewed call history for the last month and gave information about a Fire Department initiative called RAMP. He advised the Rural Address Marking Program provides free high-visibility address signs for residents living in unincorporated areas, making it easier for first responders to locate their homes during an emergency.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum shared upcoming events at the library, and reviewed recent accomplishments of Campus sports teams. Mayor Armstrong announced upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented a Flyer from Connecting Communities Kansas Regarding a Regional Transit Study. He also presented a Memo to Council Regarding a Door to Door License.

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Under Old Business, Mayor Bruce Armstrong presented KDHE Water Connection Project Update. Public Works Director Tony Martinez advised KDHE has started work on Line 27, for which an easement agreement was recently secured. Councilperson Steve Crum advised he had heard great things about the management of the project while attending a water policy meeting in Topeka.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Establishment of Date for Public Hearing and Approval of Statement of Final Costs, Assessment Roll, and Notices of Public Hearing. Bret Shogren, of George K. Baum and Co., was present to review the timeline and processes relating to payment for the Orchard Acres and Dirck Street paving project. He recommended a motion to set a public hearing for June 25th.

Motion by Crum – Second by Ewert

If there's no other discussion, I'll go ahead and make a motion that we approve the statement of final cost for the assessment roll and Notice of a Public Hearing to be set for June 25th for the Project Orchard Acres and Project Dirck Street.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Beer Garden for Independence Day Celebration. Mayor Bruce Armstrong advised a Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage was required and requested a motion to open the Public Hearing.

Motion by Rardin – Second by Ewert

I make a motion that we open the hearing on the malt liquor.

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

Motion declared carried.

Mayor Armstrong declared the Public Hearing open and asked if anyone from Council had been contacted regarding the case. No Councilpersons came forward. Mayor Armstrong asked if anyone from Council had any conflicts of interest regarding the case. Mayor Armstrong asked if City staff had received any communication regarding the case. No staff member came forward. Mayor Armstrong asked if anyone from the public would like to speak. No one from the public came forward. Mayor Armstrong asked if anyone from Council had any comments. Councilperson Steve Crum asked if the school district or the church in the area had been notified regarding the hearing. Chief Administrative Officer Will Black answered in the affirmative. Seeing no other comments, Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Rardin – Second by Ewert

I make a motion we close the Public Hearing.

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

Motion declared carried.

Motion by Crum – Second by Rardin

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I make a motion that we approve the waiver for the distance requirement for the sale of cereal malt beverage for the Independence Day Celebration.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Agreement with Xclusive Event Services and advised Xclusive would carry the required liquor license.

Motion by Crum – Second by Ewert

I make a motion that we approve the agreement with Xclusive Event Services for the Independence Day Celebration.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit Application for Sale and Consumption of Cereal Malt Beverage on Premises.

Motion by Crum – Second by Ewert

I make a motion that we approve the Temporary Special Event Permit Application for Sale and Consumption of Cereal Malt Beverages on Premises for the Independence Day Celebration.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Beer Garden for Fall Festival. Mayor Bruce Armstrong advised a Public Hearing for Waiver of the Distance Requirement for the Sale of Cereal Malt Beverage was required and requested a motion to open the Public Hearing.

Motion by Rardin – Second by Thompson

I make a motion we open a Public Hearing for the malt liquor distance.

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

Motion declared carried.

Mayor Armstrong declared the Public Hearing open and asked if anyone from Council had been contacted regarding the case. No Councilpersons came forward. Mayor Armstrong asked if anyone from Council had any conflicts of interest regarding the case. Councilperson Janet Parton advised she is part of the Fall Festival committee and would be abstaining from the vote. Mayor Armstrong asked if City staff had received any communication regarding the case. No staff member came forward. Mayor Armstrong asked if anyone from the public would like to speak. No one from the public came forward. Mayor Armstrong asked if anyone from Council had any comments. Councilperson Crum asked if the school district or the church in the area had been notified regarding the hearing. Chief Administrative Officer Will Black answered in the affirmative. Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Walters – Second by Rardin

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I motion that we close the Public Hearing for Waiver of the Distance Requirement.

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

Motion declared carried.

Mayor Armstrong declared the Public Hearing closed and requested a motion to approve or deny the request.

Motion by Crum – Second by Rardin

I make a motion that we waive the distance requirement for the sale of cereal malt beverage for Fall Festival.

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

Motion declared carried.

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

Motion by Crum – Second by Ewert

I make a motion that we approve the Special Event Cereal Malt Beverage License for the Haysville Fall Festival Inc., at Riggs Park for the Fall Festival.

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

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit Application for Sale and Consumption of Cereal Malt Beverage on Premises.

Motion by Crum – Second by Ewert

I make a motion we approve the Haysville Fall Festival Temporary Special Event Permit Application for Sale and Consumption of Cereal Malt Beverages on Premises for the Fall Festival.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for Installation of Fence at Public Works. Public Works Director Tony Martinez advised the price of steel can fluctuate, so a 5% contingency was included in the price. He explained additional details of the request and was available to answer questions from Council. Martinez requested authorization to contract with Wichita Fence Company for an amount not to exceed \$52,676.40.

Motion by Crum – Second by Parton

If there's no other questions, I'll go ahead and make a motion that we approve the bid from Wichita Fence not to exceed \$52,676.40.

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

Motion declared carried.

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Under Other Business, Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit Application. Chief Administrative Officer Will Black advised the event was a birthday party and would take place at the Community Building.

Motion by Parton – Second by Rardin

I make a motion we approve the Temporary Special Event Permit Application for June 8th at the Community Building.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented First Reading of Utility Rate Study. Mayor Armstrong advised the study was being presented now to give Council an opportunity to review it before a formal presentation is given at the next Council meeting. He requested a motion to table the agenda item.

Motion by Rardin – Second by Walters

I make a motion to table the Reading of Utility Rate Study.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Lease for Old HAC. Mayor Armstrong advised the one year lease agreement was with 060 Sports, a new business with recreation and entertainment programming. He advised 060 Sports may want to purchase the building after one year.

Motion by Walters – Second by Rardin

I motion that we approve the commercial lease agreement as written.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer is Police Officer Miguel Galvez. He advised the Law Enforcement Torch Run for Special Olympics would occur on Wednesday, May 30th along Grand Avenue. Chief Whitfield reviewed Haysville's curfew.

Public Works Director Tony Martinez advised the date for the west side citywide cleanup is June 2nd, and the date for the east side citywide cleanup is June 9th. He advised the \$20.00 permit could be purchased at the library or True Value Hardware. He also advised of street work currently underway.

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Recreation Director Georgie Carter advised there would be road closures around Riggs Park on Sunday, June 3rd due to the Just Tri Youth Triathlon event. She also advised of upcoming events such as Ballet in the Park and a Haysville Piranhas swim meet.

Under Appointments, Mayor Bruce Armstrong presented Appointment to Bicycle Pedestrian Advisory Committee of David Thompson, 425 Apple Lane for a three year term.

Motion by Crum – Second by Parton

I make a motion that we have you appoint David Thompson, 425 Apple Lane, an appointment to the Bicycle Pedestrian Advisory Committee for a three year term.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

Under Executive Session, Mayor Bruce Armstrong requested a motion for Council, Chief Administrative Officer Will Black, and City Attorney Josh Pollak to enter into an executive session regarding a lawsuit update, not to exceed 15 minutes.

Motion by Parton – Second by Rardin

I make a motion we go into Executive Session, not to exceed 15 minutes, to include Will and the Attorney.

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

Motion declared carried.

Council entered into an executive session at 7:33 and returned from session at 7:48. Mayor Armstrong advised that no binding action was taken.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of May.

Motion by Ewert – Second by Rardin

I'd like to make a motion that we pay the last half of May bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum expressed concern about a drop off near the bike path behind the bank shelter in Riggs Park. Public Works Director Tony Martinez advised Public Works was aware of the area in reference and it may need to be built up with concrete. Crum then asked about the multitude of Nixle alerts he received recently regarding water main breaks along 7th Street. Martinez advised the piping along 7th Street is old and brittle and when water is turned off to repair one main break the act of turning water back on can cause a break somewhere else.

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Under Council Items, Mayor Bruce Armstrong introduced Public Works Director Tony Martinez, who provided updates on Council Action Requests for 6415 Keystone, 6400 S. Osage, and 6406 S. Osage.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Rardin – Second by Ewert

I make a motion we adjourn.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:51 p.m.

Janie Cox, City Clerk

**Return
To
Agenda**

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Members
From: Planning and Zoning Administrator, Rose Corby
Subject: Tiny Home Zoning Code
Date: June 11, 2018

On May 24, 2018 the Planning Commission heard the draft Tiny Home Zoning District Regulations. The following action was taken:

The Haysville Planning Commission's recommendation was to not approve the addition of the Tiny Home District Regulations to the Zoning Code.

Enclosed for your review are the draft Tiny Home District Regulations, the approved minutes from the Planning Commission public Hearing of May 10, 2018, and the draft minutes from the continuation of the Planning Commission public hearing held on May 24, 2018.

On January 1, 2018, the International Code Council adopted Appendix Q for the 2018 International Residential Code that regulates the building of Tiny Homes.

The Tiny Homes for the City of Haysville will be stick built homes that are not on wheels or a trailer frame.

Several cities in the State of Kansas are currently looking into adding Tiny Homes to their zoning codes: Wichita, Manhattan, Altamont, and Sedgwick County. In addition, the Sedgwick County Appraiser's office has stated verbally over the phone that Tiny Homes with foundations would be appraised as real property.

The Tiny Home Zoning Code as it is written must follow the sub-division regulations of the City of Haysville. The sub-division regulations require a common area. KSA 58-4601 et. seq. requires a Home Owners Association in sub-divisions with common areas.

Due to limited studies in the growing trend of Tiny Home ownership there is no clear data available, however, reports are indicating a wide variety of demographics regarding ownership including: retirees, millennials, seniors, and college students.

Currently, no one has applied to develop a Tiny Home subdivision in the City of Haysville.

This is now before you for your consideration.

Rose Corby, Administrator
Planning and Zoning

XXX RESIDENTIAL; “TH” TINY HOME DISTRICT REGULATIONS.

The regulations relating to the Residential “TH” District shall be as follows:

- A. Use Regulations. In the “TH” Tiny Home Residential District as defined in the terms of this article, no building shall be hereinafter erected, enlarged, converted or altered unless otherwise provided in this article, except for one or more of the following uses:
1. Single family dwellings.
 2. Conditional Uses (See Section 702).
 - a. Community buildings owned and operated by the city or Home Owners Association. The community building may be no more than 2,000 s.f. and meet the minimum International Building Code (IBC) requirements as adopted.
 - b. Home Occupation (See Section 502).
 3. One detached Accessory Structure: provided, it is less in square feet than the primary structure, located within the rear yard of a lot and meets the setback requirements of the primary structure and shall not be less than five feet from the rear lot line, nor encroach on any platted or recorded easement.
- B. General Conditions.
1. Land used for a “TH” District:
 - a. Shall, as a condition of zoning, be platted according to City Subdivision Regulations with specific attention given to drainage or utility easements which may be created by the particular design concept.
 2. Utility lines, including but not limited to electric, communications, street lighting and cable television shall be required to be placed underground. The subdivider is responsible for complying with the requirements of this section, and he/she shall make the necessary arrangements with the utility companies for the installation of such facilities. For the purposes of this section, appurtenances and associated equipment in an underground system may be placed above ground but not in the public right-of-way. The Planning Commission may recommend and City Council may waive the requirements of this section if topographical, soil or any other conditions make such underground installations unreasonable or impractical.
 3. Each dwelling shall have adequate space for one automobile in the driveway area. The driveway must be a hard surface of either concrete or asphalt. All measurements shall be within the property line boundaries.

All properties shall have an approach per the Standard Drive Entrance requirements with an amended minimum width being 10’.

4. In the event that within two years following approval by the Governing Body, the applicant does not initiate construction in accordance with the plans and conditions so approved, the Planning Commission may initiate action to change the zoning district classification of the property. A public hearing shall be held at which time the applicant shall be given any opportunity to show why construction has been delayed. Following the hearing, the Planning Commission shall make findings of fact and an appropriate recommendation to the Governing Body for official action.

C. Height Regulations.

1. No building shall exceed two stories or 25 feet in height.

D. Building Regulations. These building regulations are intended to be the minimum requirements.

1. All structures are to be constructed with a foundation to include anchoring that meets the requirements of the current International Residential Code as adopted.
2. Primary structures shall be designed with current plumbing standards that meet plumbing code requirements including, connection to the City of Haysville’s potable water system.
3. The primary structure shall include a minimum four (4) inch sewer pipe connected to the City of Haysville wastewater system, in accordance with current city code.
4. The primary structure is to include bathing facilities with a toilet and handwashing sink as well as an approved method to remove moisture in accordance with the adopted mechanical code, and a GFCI outlet within three (3) feet of any source of water.
5. The primary structure shall include a food prep area with sink and meet current plumbing code requirements.
6. The primary structure must have a side hinged front door and an approved egress window located in the rear of the structure. Egress roof access windows in lofts used as sleeping rooms shall be installed where the bottom of the opening is not more than 44 inches above the loft floor, provided the egress roof access window complies with the minimum opening area requirements of Section R310.2.1 of the currently adopted International Residential Code.

7. Primary electricity shall be required from the approved franchised electrical provider. Structures may utilize solar panels as a secondary source.
8. Heating & cooling may be obtained through standard means and practices and shall meet the ability to reach 70° Fahrenheit three (3) feet above the finished floor. Liquefied Petroleum Gas (LPG) used as a means to heat any structure is not permitted.
9. No Heating or cooling units are to be placed in such a way that they encroach upon any setback requirements.
10. Loft – is a floor level located more than 30 inches above the main floor and open to the area below on at least one side with a ceiling height of less than 6 feet 8 inches, used as a living or sleeping space.
 - A. The minimum area for lofts shall not be less than 35 square feet and the minimum dimensions shall not be less than 5 feet in any horizontal dimension.
 - B. Loft access – The access to and primary egress from lofts shall be any type described in Sections D.10.L.
 - C. Stairways accessing lofts shall comply with this code or with Sections D.10.D.
 - D. Width – Stairways accessing a loft shall not be less than 17 inches in clear width at or above the handrail. The minimum width below the handrail shall not be less than 20 inches.
 - E. Headroom – The headroom in stairways accessing a loft shall be not less than 6 feet 2 inches as measured vertically, from a sloped line connecting the tread or landing platform nosings in the middle of their width.
 - F. Treads and risers – Risers for stairs accessing a loft shall not be less than 7 inches and not more than 12 inches in height.
 - G. Landing platforms – The top tread and riser of stairways accessing lofts shall be constructed as a landing platform.

The landing platform shall be 18 inches to 22 inches in depth measured from the nosing of the landing platform to the edge of the loft, 16 to 18 inches in height measured from the landing platform to the loft floor.
 - H. Handrails shall comply with Section R311.7.8 of the currently adopted International Residential Code.
 - I. Stairway guards – Guards at open sides of stairways shall comply with Section R312.1. of the currently adopted International Residential Code.
 - J. Ladders accessing lofts shall comply with Sections D.10.C. and D.10.J.
 - i. Size and capacity – Ladders accessing lofts shall have a rung width of not less than 12 inches and 10 inches to 14 inches spacing between rungs. Ladders shall be capable of supporting a 200 pound load on any rung. Rung spacing shall be uniform within 3/8-inch.
 - ii. Incline – Ladders shall be installed at 70 to 80 degrees from

horizontal.

K. Alternating tread devices accessing lofts shall comply with Section R311.7.11.1 of the currently adopted International Residential Code.

L. Ships ladders accessing lofts shall comply with Sections R311.7.12.1 and R311.7.12.2 of the currently adopted International Residential Code. The clear width at and below handrails shall not be less than 20 inches.

M. Loft guards shall be located along the open side of lofts. Loft guards shall not be less than 36 inches in height or one-half of the clear height to the ceiling, whichever is less.

E. Area Regulations.

1. Maximum area of dwelling - 599 square feet for each primary structure.
2. Lot area - the lot area for "TH" Tiny Home family dwellings and accessory buildings shall be not less than 2,100 square feet.
3. Lot width - the lot width shall be not be less than 30 feet.
4. Lot depth - the minimum lot depth shall be not be less than 70 feet
5. Front yard.
 - a. In all locations where building lines, setback lines, or front yard lines are shown on plats which have been approved by the commission and which are recorded in the office of the register of deeds of Sedgwick County, the minimum front yard setback shall be the same as the distance between the front line and the furthest projection from the primary structure or setback line shown on the plat.
 - b. In the "TH" Tiny Home District the minimum front yard setback shall be 10 feet on interior lots. On corner lots, 10 feet on all sides abutting a street.
6. Side yard.
 - a. In all locations where building lines or side lines on corner lots are shown on plats which have been approved by the commission and which are recorded in the office of the register of deeds of Sedgwick County, the minimum width of the side yard shall be the same as the distance between the side lot line and the building line shown on the plat.
 - b. No building shall be less than three (3) feet from the property line or encroach on any recorded or platted easement. Overhanging eaves, gutters, and chimneys are not permitted in the side yard setback.

7. Rear yard.

- a. There shall be a rear yard having a depth of not less than 15 feet.

Provided further, that chimneys may project into the required rear yard but shall not encroach upon any platted or recorded easement.

- b. Accessory building shall be not less than five feet from the rear lot line, nor shall they encroach on any platted or recorded easement.

F. Parking Regulations. (See Parking Regulations Section 500.) A parking lot(s) may be established within the subdivision and include two stalls per residential lot in the Tiny Home Subdivision and measure 8½' X 19' per stall to provide additional parking.

G. Street Regulations. (See Section 5. of the Subdivision Regulations for Haysville, Kansas)

- a. Streets, as a condition of zoning, shall be platted according to the City's Subdivision Regulations, shall be considered private and maintained by the homeowner's association, shall be constructed of asphalt or concrete, be a minimum of 21 feet face to face curb, and 50 feet for street right-of way.

Haysville Planning Commission
Minutes
May 10, 2018

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:00 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present were: Tim Aziere, Bob Wethington, Debbie Coleman, Clay Randel, Joe Holub, Steve Burden, Dawn Stock, Planning Commission Secretary – Rose Corby, City Inspector – Chad Bettles

Chairperson Aziere presented for approval the Minutes of February 8, 2018.

Motion by Randel – Second by Coleman

Move to approve the minutes of February 8, 2018.

Aziere yea, Wethington yea, Coleman yea, Randel yea, Holub yea, Burden yea, Stock yea

Motion declared, carried.

Under New Business:

Zoning Code Addition – Tiny Homes; primary structures less than 599 s.f.

Aziere opened the public hearing and requested Rose to present the case. Rose stated that she provided a corrected version for the commissioners as a result of some typos she found in the document. She continued with an explanation concerning the Tiny Homes Zoning Code addition. She said that because of several questions concerning where the tiny homes would be she explained that Tiny Homes would have their own zoning district and that a tiny home would not be permitted to be built in any other zoning district. She added that this code would allow a builder to come in and establish a Tiny Home subdivision. Burden said that he saw quite a bit of information of how these were built and as with mobile homes small homes are built on trailers. At some point in time as most of the area is vacated and there are one or two left are there any provisions at some point in time to do away with these? Rose explained that if there is no activity in the subdivision after two years then the area would come back to Planning Commission for a Re-zone request. She added that if there are one or two families left in a sub-division then it would be up to the individual property owners to re-zone through Planning Commission.

Holub said that he asked her if there were any areas for consideration for this zoning? Rose said no, there are no areas within the city limits of Haysville that is slated to become a tiny home subdivision. This code was just going to open the door for a builder who wants to purchase land and become annexed and turn what they purchased into a tiny home subdivision. Aziere added that the Planning Commission would have the opportunity to approve wherever it goes if this happens.

Aziere opened the floor to the public for public comments.

Bob Johnson of Let's Rock and Roll and Change the World spoke about his non-profit organization wanting to purchase Bergman's corn maze property with a first phase to include 150 Tiny Homes. He explained that there are existing businesses on the property that they will continue to use. He also said that the property is around 78 acres of which 20 acres would be utilized for tiny homes. Mr. Johnson continued with his plans for the property to include farming. He explained that his organization does not do hand-outs. His organization provides hands-up for not only the homeless but, also the poor or less fortunate. His organization has plans to include medical, dental, mental, and abuse counseling on the property. Joe Holub said that he has concerns about this property becoming a blighted community and asked what his plans are to combat that. Mr. Johnson said that one of the programs they are looking at is Habitat for Humanity where every individual that has a home in that community will have sweat equity They will be required to help build their home, care for it, and maintain the property. He also explained

that they have a vetting system that will not allow violent offenders or sex offenders and it is not something they want because this is a family community. He suggested that we look at Mobile Loaves and Fishes (MLF) in Texas who have a very successful program that includes tiny homes. Holub said that he predicts these homes will change hands, what every five years. Mr. Johnson said that they have some who transition out in a short time because they just needed something short term till they got back on their feet but, that they also have those who stay for life.

Mr. Johnson's fiancé also spoke and reiterated what Mr. Johnson said and also included that they have a rent to own option. Wethington asked if she has read these codes. She said that there are some differences with other codes but that these seem pretty standard. She said that Wichita's codes are similar. Aziere asked if she was prepared to pay for the streets, water and sewer as this code requires the developer to pay for the infrastructure. She said yes and they understand they have to pay for it and are prepared to do so. Aziere asked Rose if we had water and sewer service that far south. Rose said water and sewer service stops at Country Lakes and that it would be the property owners responsible for costs to establish water and sewer.

Aziere closed the public portion of the public hearing.

Aziere asked for Commissioner comments.

Coleman said that when she first got on to Planning she made a statement that she would never vote to allow another mobile home to come back to Haysville. She said she thinks that as a result of what we have already done it's been a very negative reputation that Haysville has developed even though we don't have a great many here. Most are in South Wichita but, still it's Haysville. That's our motive of housing down here. She said that she cannot and will not vote for anything like this.

Randel asked for clarification on the stairway and ceiling height. He said he did not understand the landing in relationship to the 6'2" clearance and asked how can we ask for a 6'2" clearance when the loft height requirement is much less. Aziere explained that it is 6'2" clearance going up the stairs but that once you reach the loft area the ceiling height would be reduced. Discussion followed including Chad clarifying that he is in agreement. Aziere said that he would clarification concerning the 4/3 measurement in the section about the treads and risers. There was some confusion as to how to calculate this and it was agreed to modify this section. Discussion continued. Randel asked for clarification about the 16" to 18" from the landing platform to the loft floor. It was explained that this may be a vertical drop to allow for the thickness of a mattress. Aziere said this was an odd requirement.

Aziere said that the next issue he has is under the front yard portion. He said that corner lots are not any different than front yard lots. Requiring 10' on both sides just means you have less buildable area on that lot. Rose explained that she provided a very rough sample of a couple of lots. Aziere asked why the side yard on the one lot was showing 5' and not 3'. Rose said that this was done in Word because she does not have a drawing program. Word would not allow a 3' line to be drawn. Aziere said the 3' side yard setback was ridiculous. He does not know if this is the structures themselves or the side yard setbacks making it 6. He said let's assume that we make the side yard setback 5' with zero encroachment. He asked, you are requiring all the utilities not be in the right-of-way? Rose said no. Discussion followed. Rose added that the drawing shows a 5' rear yard utility easement and that this was not going to work.

Aziere read section General Conditions B. 2. He asked if we have 10' how are they going to get equipment back there to get to the utilities. Chad said that 8' is the minimum access requirement. Aziere said that why don't we make the utility easement 10' and that he feels the spacing between two structures is to small even at 10' apart.

Aziere asked what the minimum drive-way width was. Chad said, 12' width measured at the property line. Aziere asked what was the purpose of reducing the drive-way width? Rose stated they were utilizing the minimum requirements of a parking stall which is 8 ½' wide. Aziere said he would like that changed to a 10' minimum.

Aziere asked if our current code limits decks to the back yard. Chad said, not if you have the side yard to allow it.

Randel asked why we are having a public hearing when we have never even seen these documents yet or had them worked out first. Aziere said we could have had it worked but, that we need to have a public hearing to bring the codes into city code. He said that he thinks the issue is that we didn't start with a great example and that if something we are discussing the public would have the opportunity to say they didn't agree with it.

Aziere continued and asked for the overhang requirement allowing 18" into the side yard setback be removed. He also asked to change wording to face to face curb. Discussion followed to include street requirements, parking, and asked where people are going to park if they have a drive-way large enough for one vehicle and no parking allowed on the street and asked where people are going to park. Rose said he has a valid point. Discussion followed.

Coleman asked the owners of Let's Rock and Roll and Change the World what the capacity of the homes. They explained that they run anywhere from 1 occupant to 6 occupants. She said that she does not think it is clarified in any of the tiny home paperwork she has read. Aziere said that our code does not limit the number of people living in a house.

Aziere said that he has a lot of issues with all of this. He said that it doesn't seem very well thought out. It seems like it is going to create a lot of problems. Maybe if we can get things worked out we could move forward. He added that there are enough unanswered questions for him right now that he is not interested in voting yes to this.

Randel said that he has more questions. He said that the overhang of 18" being allowed in the 3' side yard setback and was wondering how the fire department feels about this. Rose said that the fire department requires a fire hydrant on the street and the ability to turn around. Aziere added that we already requested the side yard setback to be changed to 5'.

Randel asked about the Parking requirements saying that it says to See Section 500. Rose said she can add parking requirements.

Randel asked if we were going to allow wheels to remain on the tiny homes. Rose said, no. they will be foundation built. She added that after talking with the Sedgwick County Appraiser's office that these homes would be appraised as real property because they will have foundations and anchored.

Burden asked if the property that the guests were talking about was in the city limits and also asked if platting would happen through us. Rose said the property is not in the city limits but that it does sit within our area of influence and yes, platting would have to go through Haysville's Planning Commission. Holub asked how these buildings be set, how would the streets run, what is the ingress and egress? Aziere said that a plat would have to be approved by the Planning Commission. Rose explained that every architect that has developed plans for a tiny home subdivision allow for a street to run into the subdivision with most having a community building in the center and allowing that street to wrap around the community building with the exit at the same location as the entrance. Holub further added that he has concerns with the maintenance of the subdivision and who was going to ensure that it is monitored.

Aziere said that if he wanted maintenance of the subdivision to be established he could request it to be added that the HOA would be responsible. Aziere said it is not anything different than we would require in any other district. Coleman asked who enforces that. Aziere said the HOA would maintain it but our code enforcement would enforce it. Coleman said we have violations within the city. Holub said our code enforcement is really in the city, lacking.

Aziere asked if there were any other discussions.

Motion by Burden – Second by Randel

Move to table pending revision and answers to questions.

Aziere yea, Wethington yea, Coleman yea, Randel yea, Holub yea, Burden yea, Stock yea

Motion declared, carried.

Old business:

There were none

Correspondence and Informational Reading:

There were none

Committee Updates:

Coleman announced that the Saddle Club had a rodeo this past weekend. She said there was awesome attendance. Participants were from all over the country and the City of Haysville was mentioned by the announcer several times. The town of Waco brought in rock for parking and the city donated the land for the parking. She added that this was a joint effort and was a great experience by all.

Wethington announced the Mayoral bike ride and the pit stop.

Off Agenda:

There were none

Motion by Randel – Second by

To adjourn

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Holub yea, Burden yea, Stock yea.

Motion declared, carried.

Haysville Planning Commission
Minutes
May 24, 2018

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:00 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present: Tim Aziere, Robert Wethington, Richard Meyer, Debbie Coleman, Clay Randel, Amber Chatwell, Daniel Green, Steve Burden, Planning Secretary – Rose Corby

Motion by Coleman

Second by Wethington

To accept the minutes May 10, 2018 as corrected.

Aziere yea, Wethington yea, Meyer abstain, Coleman yea, Randel yea, Chatwell abstain, Green abstain, Burden yea.

Motion carried

Under New Business

There was none.

Under Old Business

Aziere continued the public hearing of the Tiny Homes Zoning Code addition with discussion. Aziere said it looks like a lot of the corrections from the last meeting has been corrected and has asked the commissioners if everything is to their liking. There were no disagreements.

Coleman asked what appurtenances were. Rose explained that it would be electrical boxes, shut-off valves, etc. Coleman then asked if boats and RV's would be allowed to have a hard surface or gravel pad. Rose explained that they would be required to per our existing zoning code. She added that she added a parking lot requirement to the code that would allow an additional two parking spaces for each property and that the stalls will be able to accommodate a boat or RV. She explained that the current zoning code does not allow for a boat or RV to be parked in a driveway. They can be parked in the side yards or the back yard on an all-weather surface. She also stated that a builder is not restricted to 2,100 s.f. for each lot. They can design the lots larger. Aziere asked if we have a parking standards in the current zoning code and why wouldn't that parking standard be required. Rose answered that we do not require a parking lot in a sub-division but, Mr. Randel had stated he wanted parking standards verbiage to be in the code. Rose added that all architects she has researched who have designed a tiny home sub-division include a parking lot. Aziere asked how Rose came up with two parking lots per property. Rose stated that in our zoning code we set a minimum of one vehicle per driveway, but that we allow up to two vehicles per lot in the side and/or back yard. She added that Mr. Aziere asked where people were going to park if they could not park in the street. Aziere said that we're saying they have to have one minimum but that they can have two if they like, off-street parking. Coleman asked if all tiny home developments would have this additional parking but, if the builder builds bigger lots would they be required to have this additional parking lot. Rose said, she makes a valid point and that she can change the verbiage. Aziere said to leave it as is but, give a waiver to the zoning administrator.

Randel asked if Rose could add Parking Regulations to Section 500. Coleman said that she could not find the International Residential Code regarding anchoring and foundations and asked why we didn't refer to specific sections of the IRC as we did in the other sections of the documents. Rose stated that as she understands it, there are multiple sections in the IRC that refer to anchoring and foundations and that the City Inspector knows the IRC code better than she does. She added that she will refer to Chad about adding specific sections if needed. Aziere said that the code is referring to specific sections and asked if they ever change. Rose said that annual review of the code is required to ensure that the code is current with the International Building Code and International Residential Code. Aziere said that it seems like an awful lot of work to do an annual review of these codes and can't we just refer to the sections by name. Rose said that

she has no problem with the review and will make sure that it is done.

Wethington said that several years ago the state legislature made provisions for residential design for mobile homes. Can we restrict it to International Residential Code but that he is not sure if we can as long as Topeka as this other thing on the books. Rose said that as she understands it, that the state does not tell us what we can put in our zoning code overall and that is why we have adopted the IBC and IRC but, that other states have made it where the state makes requirements for the cities but that she will look into it and will get an understand it. She said she will talk with Josh about it.

Coleman asked if this is something the city wants and in her opinion it is opening the door for these things to come down here. Rose said yes, this is opening the door for builders to come in and develop Tiny Home sub-division.

Meyer asked where the 78 acres are. Aziere said not to worry about where it is because it is out of city limits.

Aziere asked what the Mayor's thinking is regarding this? Is this an alternative? Rose said she is not sure.

Coleman asked if it would be a requirement for an HOA for Tiny Homes and that this tends to be a transient population. Aziere stated that we can put whatever requirement on this we feel is necessary to maintain a level of appearance. Rose said she would do some research and see if other cities have placed HOA requirements in a sub-division. Coleman said she has concerns about opening the door and made a motion to not approve of the Tiny Home sub-division code.

Motion by Coleman

Second by Chatwell

To not approve of the Tiny Home Zoning Code addition.

Aziere yea, Wethington nay, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Green nay, Burden nay.

Motion carried

Discussion continued to possible future discussion and the Tiny Home Zoning Code going to Council for approval or denial and include the possibility of sending the code back to Planning Commission for reconsideration. Chatwell asked if there was discussion in the city on the return of this approving this code. Rose explained that at this time there are no clear data that indicates results of having a Tiny Home sub-division code but, that there are multiple groups of people who are utilizing Tiny Homes including college students who find it cheaper to live in a tiny home vs. a dormitory and that with WSU coming to Wichita this could be an option, retirees who want a vacation home but do not want a RV/Mobile Home because the quality between a tiny home vs. an RV/Mobile Home is clearly different, millennials who are wanting to leave less of a foot print, etc.

Aziere asked Rose to mention to Council that the Commission did not get the chance to discuss an HOA that would possibly take care of some of the issues concerning blight and upkeep so that if they don't take Planning Commission's recommendation and it is approved by Council that this gets addressed before it gets approved. He feels that as is, if this gets approved without the HOA requirement then this is completely different than the direction they were heading.

Correspondence and Informational Reading

There were none.

Committee Updates

There were none.

Off Agenda

There were none.

Motion by Randel
Second by Coleman

To adjourn.

Aziere yea, Wethington yea, Meyer yea, Coleman yea, Randel yea, Chatwell yea, Green yea, Burden yea.

Motion carried

The meeting of the Haysville Historic District adjourned at 6:31 PM.

**Return
To
Agenda**

CITY OF HAYSVILLE

2018 UTILITY RATE STUDY

Executive Summary

The City of Haysville has a strong desire to properly maintain its utility infrastructure while keeping costs to provide utility services affordable and competitive with other cities in the region. The most recent comprehensive utility rate study was performed in 2009 and presented to the City Council that same year. Based upon staff recommendation resulting from the study, Council adjusted wastewater rates, water rates, and the water rate structure effective January of 2010. While the wastewater rate structure considers both maintenance and capital projects, the current water rate structure does not have that clear separation of operations and capital projects. An adjustment of the water rate structure to fund operations and allow for infrastructure projects will be recommended in this current study.

Scope

Considered in this study will be historic rates, revenues, and expenditures, taking deferred maintenance items into account, to assist in establishing projected amounts. Water use amounts from the past five years will be presented along with the cost to produce potable water. Capital projects consisting of infrastructure replacement, new infrastructure, technology enhancements, etc. will be presented to help determine appropriate infrastructure fees. Rates of other cities within the area will be presented as a comparison with current and recommended rates. Finally, new recommended rates will be presented for governing body consideration.

Rate History

Water – Ordinance No. 556-A passed in 1988 setting the minimum monthly water rate, which covered the first 1,500 gallons, at \$4.50. The rate per 1,000 gallons in excess of the first 1,500 gallons was set at \$1.75. In 2009, the passing of Ordinance No. 949 adjusted both the rate and structure of water billing. The base rate was eliminated, and the new rate per 1,000 gallons was set at \$2.82. This is the current water rate.

Wastewater – Rates were studied in 1996 coinciding with construction of the new Wastewater Treatment Facility. At that time, an operational rate of \$3.00 per 1,000 gallons of wastewater was adopted. In addition to the operational rate, a monthly sewer fee of \$16.80 was established for paying debt from the construction of the new facility. The sewer fee was regularly reviewed and was reduced to \$16.00 in 2003, \$15.00 in 2005, and \$13.85 in 2008. Ordinance No. 950, passed in 2009, adjusted the operational rate to \$4.00 per 1,000 gallons. This ordinance also set out incremental annual increases to the rate culminating

in a rate per 1,000 gallons of \$7.25. The monthly sewer fee of \$13.85 was removed in October 2016, and a \$5.00 monthly maintenance fee was implemented.

Stormwater – The Stormwater Management System & Utility was established by the passage of Ordinance No. 919 in July of 2007. Since the beginning of the program, the monthly rate per residence, also known as the Equivalent Residential Unit (ERU), has been \$1.75. The fee for non-residential developed property is based on the area of impervious surface. There are ten size ranges each with their own multiplier. The ERU of \$1.75 is multiplied by the associated multiplier to determine the monthly Stormwater rate.

Water Use

All water pumped from the City’s wells is recorded and ultimately falls into one of the following categories: Metered and Billed is any residential or commercial water that is billed to residents or business owners; Metered and Not Billed is water that is accounted for but is used for City needs such as watering park ground, supplying water to City-owned buildings, and filling the municipal pool; Bulk Sale of water commonly used by contractors filling water tanks; and Unaccounted for Water that has been lost through leaks, line flushing, and hydrant testing. In the industry, anything below 15 percent is considered an acceptable level of unaccounted water use. The following table shows both the total gallons pumped and a breakdown of how the water was accounted for.

Water Use in Gallons					
Category	2013	2014	2015	2016	2017
Metered & Billed	258,993,000	261,038,000	261,813,000	252,538,000	259,137,000
Metered & Not Billed	19,693,000	22,092,000	29,032,000	24,166,000	34,356,000
Bulk Sales	1,635,000	2,036,000	1,708,000	1,945,000	1,625,000
Unaccounted	54,535,000	43,960,000	58,006,000	48,077,000	44,304,000
Unaccounted Percent	16.29	13.36	16.55	14.71	13.05
Total Pumped	334,856,000	329,126,000	350,559,000	326,726,000	339,422,000

Cost to Produce Potable Water

The cost to produce a gallon of potable water is determined by the relationship between total gallons pumped and the costs associated with procuring, treating, and pumping that quantity of water into the distribution system. The following table shows water production costs over the past five years

Water Production Costs					
Year	2013	2014	2015	2016	2017
\$/1,000 Gallons	2.53	2.51	2.37	2.47	2.41

As noted in the above section on Water Use, not every gallon of water produced is billed to customers. The average Metered and Billed percentage of total gallons pumped is 77% over the last five years. Considering the billing rate of \$2.82 per 1,000 gallons, collections has averaged \$724,529.20 annually over the last five years. Average annual maintenance and operations costs were \$825,468.99 over that same time period.

Bookkeeping

Wastewater and Water services are considered a combined utility for audit purposes, but the City accounts for each fund separately to more effectively monitor revenues and expenditures of the funds. Net revenues in the Water Fund have been negative for the past five fiscal years with a negative cash asset balance since year-end 2014. The negative balance is offset by the Wastewater Fund, and the combined utility has always maintained a positive cash asset balance.

Summary of Revenues & Expenditures

Water – For a more complete look at water revenues and expenditures, the following table breaks out revenues into collections and all other revenue. Items included in other revenues are tap fees, setup fees, transfer fees, non-payment penalty, etc. The table separates expenses into two categories: operations & maintenance and capital projects. The only substantial capital project funded by water department funds in the past five years was the replacement of standard water meters with radio-read meters. The final payment for this project was made in 2017.

Water Revenues & Expenditures					
	2013	2014	2015	2016	2017
Beginning Balance	232,833.58	106,753.83	(6,738.89)	(105,380.35)	(202,000.76)
Revenues					
Collections	721,184.70	738,425.74	723,313.27	713,549.20	726,173.09
Other	90,832.33	81,741.20	91,983.12	86,940.66	131,428.64
Total Revenues	812,017.03	820,166.94	815,296.39	800,489.86	857,601.73
Expenditures					
Operations & Maintenance	845,524.22	825,053.76	829,437.84	807,821.08	819,508.04
Capital Projects	92,572.56	108,605.90	84,500.01	89,289.19	66,537.40
Total Expenditures	938,096.78	933,659.66	913,937.85	897,110.27	886,045.44
Net Revenues	(126,079.75)	(113,492.72)	(98,641.46)	(96,620.41)	(28,443.71)
Ending Balance	106,753.83	(6,738.89)	(105,380.35)	(202,000.76)	(230,444.47)

The bottom line shows the negative ending balance the water fund has had since 2014. The wastewater fund continues to maintain cash assets to cover the negative water fund balance, and the funds are considered one combined utility by the state and the financial auditors. Over the last 15 years, water operations and maintenance has averaged a 2.39% annual increase. It is recommended to annually review operations and maintenance expenditures to ensure the water rate adequately funds those expenditures.

Wastewater – The two major revenue components are collections and the monthly maintenance fee. Collections is usage based. For residential customers, the winter average of water usage in January,

February, and March sets the customer's wastewater rate for the following twelve months. If the customer's average changed from the previous year, the change will be effective on the June 1st bill. Commercial users are charged based on the amount of water used each month. The monthly maintenance fee is set at \$5.00.

Wastewater Revenues & Expenditures					
	2013	2014	2015	2016	2017
Beginning Balance	529,073.11	452,691.73	388,024.07	382,672.53	535,286.63
Revenues					
Collections	1,196,150.53	1,294,852.22	1,426,829.78	1,456,849.33	1,453,445.71
Sewer Fee / Maint. Fee	665,749.36	667,445.95	669,727.70	566,156.43	258,678.63
Other	15,308.39	18,908.15	46,492.80	21,284.02	36,813.47
Total Revenues	1,877,208.28	1,981,206.32	2,143,050.28	2,044,289.78	1,748,937.81
Expenditures					
Operations & Maintenance	955,529.53	1,205,506.61	1,254,494.56	1,213,028.31	1,152,597.69
Capital Projects	998,060.13	840,367.37	893,907.26	678,647.37	489,183.68
Total Expenditures	1,953,589.66	2,045,873.98	2,148,401.82	1,891,675.68	1,641,781.37
Net Revenues	(76,381.38)	(64,667.66)	(5,351.54)	152,614.10	107,156.44
Ending Balance	452,691.73	388,024.07	382,672.53	535,286.63	642,443.07

As can be seen in the above table, 2016 revenues shown as Sewer Fee / Maintenance Fee dropped substantially from previous years. This is due to the sewer fee being removed in October 2016. In place of the \$13.85 monthly sewer fee, a \$5.00 monthly maintenance fee was implemented. In its first full year, the maintenance fee generated revenues of \$258,678.63.

The following table is a look at the combined water wastewater utility.

Combined Water & Wastewater Revenues & Expenditures					
	2013	2014	2015	2016	2017
Beginning Balance	761,906.69	559,445.56	381,285.18	277,292.18	333,285.87
Total Revenues	2,689,225.31	2,801,373.26	2,958,346.67	2,844,779.64	2,606,539.54
Total Expenditures	2,891,686.44	2,979,533.64	3,062,339.67	2,788,785.95	2,527,826.81
Net Revenues	(202,461.13)	(178,160.38)	(103,993.00)	55,993.69	78,712.73
Ending Balance	559,445.56	381,285.18	277,292.18	333,285.87	411,998.60

The combined beginning balance has decreased by \$428,620.82 from 2013 to 2017. As previously mentioned, the water component of the combined utility fund has a negative cash asset balance that is offset by the wastewater portion of the fund.

Stormwater – Since the beginning of the program in 2007, the monthly rate per residence has been \$1.75. This rate has generated an average of \$144,592.74 in annual revenues over the last five years. Revenues have been very consistent for stormwater with incremental increases through the years as Haysville continues to grow. Debt service for the first major stormwater project, Timberlane Drainage, costs around \$65,000 per year with the final payment in 2020. This payment is for a \$500,000 bond paid off in 10 years.

Stormwater Revenues & Expenditures					
	2013	2014	2015	2016	2017
Beginning Balance	44,879.59	20,247.12	33,592.92	24,794.30	9,741.06
Revenues					
STW Fees	143,057.38	143,544.88	144,929.23	145,174.80	146,257.42
Other	1,020.95	712.55	888.42	756.89	5,704.68
Total Revenues	144,078.33	144,257.43	145,817.65	145,931.69	151,962.10
Expenditures					
Operations & Maintenance	63,734.53	66,935.36	90,185.85	90,053.85	78,515.88
Capital Projects	104,976.27	63,976.27	64,430.42	70,931.08	60,084.65
Total Expenditures	168,710.80	130,911.63	154,616.27	160,984.93	138,600.53
Net Revenues	(24,632.47)	13,345.80	(8,798.62)	(15,053.24)	13,361.57
Ending Balance	20,247.12	33,592.92	24,794.30	9,741.06	23,102.63

Deferred Maintenance

When determining the rate that will fully fund the costs of water procurement, treatment, and distribution, we need to consider not only the day-to-day operational costs but also costs of routine maintenance that will extend the useful life of equipment used in the process. Over the last several years, water fund net revenues have not allowed desired maintenance of equipment used in the water distribution process. This cost of deferred maintenance needs to be considered in determining the water rate that will fully fund the distribution process. The following table shows maintenance items and the associated cost of maintenance.

Project	Estimated Cost
Rehab Well- Acid Wash	25,000
Fencing Wells #5 & #6	40,000
Rehab High Service Pump-Plant	25,000
Chlorination Maintenance	15,000
Flow Meters Plant	50,000
VFD for High Service Pump 2-Plant	50,000
Remove Clay Valves and Install Check Valves (2)	20,000
Storage Building for Material/Offices	100,000
New HSP #3	100,000
Valve Exerciser	7,500
Total	432,500

Capital Projects

Water – One of the major concerns with the current rate structure for the water utility is the inability to complete capital improvements in a timely manner due to negative net revenues. The total capital outlay from the water fund over the last five years was \$441,505.06. Ninety-seven percent of this total was to pay for the new radio-read meters. The meters cost \$428,400 and were paid for out of Water: Debt Service to Reserve. The only other recent capital project completed was the replacement of Stewart water

main and service lines. Stewart had been identified as a priority replacement project in 2009 but was not funded until 2017. The Stewart project was funded through transfers from Wastewater to the Water/Wastewater Reserve Fund and cost \$192,438 to construct. The cost of this project greatly reduced the reserve fund, but monthly transfers from Wastewater are being made to save up for the next water main replacement.

The city has many types of water mains including cast iron, transite, steel, galvanized, and PVC. Cast iron water mains were installed in the 1950s and 60s. The majority of water main breaks the City has is on cast iron water mains with a high concentration between Stewart and Western. There is currently only one water main servicing Ward’s 4th Addition. A second main crossing the floodway would loop the distribution system and improve water quality in Ward’s 4th.

The following table shows capital projects in need of funding. In looking at past capital improvement plans, Hungerford, Wire, and German were all identified as replacement projects in 2006.

Project	Linear Feet	Estimated Cost
Loop line to Area North of Floodway	1800	547,500
Stearns Ave.	2600	272,688
Sunset Ave.	2600	236,880
Western Ave.	2600	278,208
Wire Ave.	2600	278,070
German Ave.	2600	242,880
Hungerford Ave.	2600	282,900
Total		2,139,126

Wastewater – Maintenance of wastewater infrastructure has been regularly occurring with cured-in-place pipe and manhole rehab being annual items over the past several years. Due to the age of the Challenger, preparing for a more efficient way to handle processed sludge from the treatment facility is currently being researched. The following tables show upcoming projects that have been identified.

Maintenance/Operation Projects	Estimated Cost
Replace UV Equipment	120,000
Replace UV MAU	30,000
South Main VFD's	35,000
RAS/WAS VFD'S	30,000
SCADA System Upgrade	100,000
Aeration Basin Rotars Replaced	180,000
Blowers/Diffusers Digesters	300,000
RAS Actuating Valves	50,000
Main Lift/South Brooke Isolation Valves	50,000
Total	895,000

Infrastructure/Capital Projects	Estimated Cost
Sewer Line Rehab	875,000
Manhole Rehab.	150,000
Sludge Handling Facility	2,500,000
Dump Truck for Sludge Hauling	80,000
Equalization Basin	2,500,000
Total	6,105,000

Stormwater – Considering potential larger drainage projects to improve the ability to develop more residential property west of town, it would make sense to adjust the stormwater rate to allow for the completion of larger projects. Adjusting the stormwater rate from \$1.75 to \$2.50 would bring the estimated annual revenues from \$145,000 to \$208,000.

Looking to the Future

In planning for future growth, the City is diligently reviewing options to increase available water capacity. The City has a well field located south of Public Works that has a large appropriation but has been inactive since 1987. The water quality in this well field is being analyzed to determine if additional treatment to the raw water would be necessary before regular treatment/conditioning takes place. Other options for increasing available water supply would be application to the Division of Water Resources for more water rights associated with property we own or purchase of existing water rights from individuals. The feasibility of using treated wastewater for irrigation purposes has also been researched.

The City’s water distribution system has recently grown by about 10 miles of main as a result of the KDHE project. Maintenance of this new segment of the system will need to be considered going forward.

Recommendations

Water – It is recommended to modify the water rate structure to include an infrastructure fee to fund capital projects with the goal of long-term sustainability of the water infrastructure. The recommended water fee structure is \$3.50 per 1,000 gallons to fund operations and \$7.00 per month for capital projects. Using the average gallons billed over the last five years, the recommended rate per 1,000 gallons will result in revenues of \$905,000 annually. The average operations and maintenance budget over those same five years is \$825,000 annually. There are deferred maintenance items (acid-washing wells, other, etc.) City Staff recommends performing as soon as funding is available. The annual cost for these deferred maintenance items is \$80,000. Estimated annual revenues from the capital project fee total \$362,000. This project fee will allow for the replacement of one section of water main per year.

Wastewater – No change is recommended. The current Operations & Maintenance Rate paired with the Monthly Maintenance Fee allow for operation of the collections and treatment components of the system and preventative maintenance. Large capital projects resulting from new state requirements will need to be addressed when new requirements are mandated. Depending on the costs of these types of projects, available financing options will be explored to determine the best approach.

Stormwater – Adjust the rate from \$1.75 to \$2.50.

Annual Review – It is recommended to perform an annual review of operations and maintenance costs for all utility funds and a full rate study at least every five years.

The following table compares the total bill based on current and recommended rates.

Usage (Gallons)	Current Rates	Proposed Rates	Difference
1000	16.82	25.25	8.43
3000	36.96	46.75	9.79
5000	57.10	68.25	11.15
7000	77.24	89.75	12.51
10000	107.45	122.00	14.55

Comparison with Other Cities

The following table shows a comparison of Haysville’s current and proposed rates with other area cities.

Gallons	Current	Proposed	Bel Aire	Derby	Goddard	Maize	Mulvane	Park City	Wichita
<i>Water Rates at Selected Usages</i>									
1,000	2.82	10.50	32.17	20.52	20.94	26.25	10.19	23.52	16.01
3,000	8.46	17.50	39.23	24.62	22.44	30.41	20.07	27.72	20.41
5,000	14.25	24.50	48.89	32.82	25.44	38.73	29.95	31.92	24.81
7,000	19.74	31.50	58.99	41.60	28.94	53.37	39.83	36.12	29.21
10,000	28.20	42.00	74.80	55.64	34.19	75.33	54.65	42.42	35.81
<i>Wastewater Rates at Selected Usages</i>									
1,000	12.25	12.25	38.83	35.56	56.78	32.00	26.25	26.27	13.26
3,000	26.75	26.75	50.73	38.86	60.08	32.00	36.75	26.27	20.76
5,000	41.25	41.25	62.63	42.16	63.38	32.00	47.25	32.77	28.26
7,000	55.75	55.75	74.53	45.46	66.68	32.00	57.75	39.27	35.76
10,000	77.50	77.50	92.38	63.97	71.63	32.00	73.50	49.02	47.01
<i>Combined Water & Wastewater Rates at Selected Usages</i>									
1,000	15.07	22.75	71.00	56.08	77.72	58.25	36.44	49.79	29.27
3,000	35.21	44.25	89.96	63.48	82.52	62.41	56.82	53.99	41.17
5,000	55.50	65.75	111.52	74.98	88.82	70.73	77.20	64.69	53.07
7,000	75.49	87.25	133.52	87.06	95.62	85.37	97.58	75.39	64.97
10,000	105.70	119.50	167.18	119.61	105.82	107.33	128.15	91.44	82.82

Conclusion

If the recommended water rate and structure is adopted, it will fully fund operations and maintenance, including previously deferred maintenance items, and allow for the completion of capital projects that will improve the city’s infrastructure. Preventative annual maintenance will extend the life of equipment, and the replacement of aging water mains will greatly improve system reliability. Using a structure that bills operations and maintenance costs based on water usage and capital projects at a flat, monthly rate helps to ensure both aspects of the water utility are adequately funded. The current wastewater rate and structure has allowed the utility to be pro-active both in the treatment facility and in the collection system.

Annual manhole rehab and cured-in-place pipe lining has improved the collection infrastructure leading to improved flow and reduced inflow-and-infiltration. An adjusted stormwater rate will allow for drainage improvements necessary to continue development as Haysville continues to grow. Performing an annual review of operations and maintenance costs for all utility funds will ensure rates are set at appropriate levels.

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HAYSVILLE POLICE DEPARTMENT

May 2018

TOTAL CALLS	960	DOGS IMPOUNDED	15
CASE NUMBERS ISSUED	507	SUMMONS ISSUED	06
SUMMONS ISSUED	212	RELEASED TO OWNER	07
CITY CODE	18	RELEASED TO COUNTY	04
CRIMINAL MISD	20	DECEASED ANIMALS	02
TRAFFIC MISD	33	ANIMALS HELD	04
TRAFFIC INF	120		
VOIDED	03	CONTACTS FOR NO	
WARNINGS	21	CITY LICENSE	00
ARRESTS	75	LICENSES PURCHASED	
ADULT	57	15th TO 15th OF MONTH	34
JUVENILE	10		
CINC	08		
CITE/RELEASE	33		
CITE/RELEASE	01		
HPD WARRANTS	19		
OUTSIDE ARRESTS	04		
MV ACCIDENTS	07	WARRANTS ISSUED	17
INJURY	00		
NON-INJURY	07		
VACATION HOMES	09		
COMMUNITY POLICING		K9 DEPLOYMENTS	07
EVENTS	03	MILES DRIVEN	10,899
SPECIAL WATCH	05		
CRS WALK –INS	164		
INCOMING CALLS	1191		
OUTGOING CALLS BY CRS	175		

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	130.00
10 A&E NOW MERIDIAN ANALYT	435.00
290 AMERI-GRAPHICS SPECIAL T	735.00
292 AMERICAN FUN FOOD CO INC	612.23
415 PENTAIR AQUATIC ECO-SYS	356.33
434 ARNOLD, SAM	35.00
533 AUTOMATIC DOOR SYSTEMS	115.00
573 AXIOM INSTRUMENTATION SVC	2,051.40
595 BABE RUTH LEAGUE	125.00
798 BLACK EAGLE MARTIAL ARTS	270.00
836 BRENNTAG SW	1,366.13
996 CAPITAL ONE BANK N A	7,385.01
1012 CARS FOR THE CAUSE	450.00
1155 CINTAS CORPORATION	608.55
1176 CITY ELECTRIC SUPPLY	4,287.19
1283 CONCRETE WORKS INC	29,532.00
1325 COX COMMUNICATIONS	1,861.74
1388 CULLEN, GINGER	35.00
1618 DURFEY, GEORGE L.	35.00
1620 DULING CONSTRUCTION	90,513.00
1936 FLINT HILLS MATERIALS LLC	42,188.08
2150 GRAINGER	665.31
2224 H AND H LAWCARE EQUIPMEN	23.99
2300 HAYSVILLE COMM LIBRARY	128,160.01
2345 HAYSVILLE RENTAL CENTER	166.00

VENDOR NO NAME	PAYMENT AMT
2370 HAYSVILLE USD 261	283.46
2381 HEARTLAND COCA COLA	2,019.21
2421 HIGH TOUCH TECHNOLOGIES	142.50
2500 HAC DBA HOMELAND	121.34
2591 HYDROPRO SOLUTIONS	3,219.23
2613 IMAGEQUEST	231.60
2673 INSTANT TIRE SERVICE	760.80
2679 CYBERTRON INTERNATIONAL	95.00
2844 JOHN DEERE FINANCIAL	225.24
2860 JONES, DAN	35.00
2869 JPGRAPHICS PRINTING	1,755.00
2874 K & A PROPERTY MAINT	1,955.00
3150 KDOR WATER SALES TAX	777.17
3230 KS GAS SERVICE-PRIMARY	91.81
3350 KS STATE TREASURE REINST	1,975.50
3435 KEN'S PRINTING	155.00
3502 KONICA MINOLTA PREMIERE	1,307.05
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3745 LOGO ENVY	552.00
3810 MADRIGAL & ASSOCIATES INC	201.00
3818 MANNY, KIRBY	35.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	26.21
3945 MCHATTON ZACH	90.29

VENDOR NO NAME	PAYMENT AMT
3947 MCMILLAN-BREWER, LEVI	35.00
4085 MINTER & POLLAK, LC	2,579.25
4370 OFFICE DEPOT	340.14
4396 O'REILLY AUTOMOTIVE INC	173.37
4417 PANTHER CUSTOM INK	746.00
4520 PETTY CASH	1,084.32
4622 PLEXUS INC.	1,262.11
4662 POWERPLAN	212.54
4750 PROFESSIONAL ENGINEERING	200.00
4860 QUILL CORPORATION	260.91
5056 RINEHART SEAN	35.00
5220 SALINA SUPPLY COMPANY	370.52
5222 SALISBURY SUPPLY CO INC	239.77
5231 SAM'S CLUB	2,763.66
5326 SEDG CTY ANIMAL CONTROL	145.00
5330 SEDGWICK COUNTY ELECTRIC	1,637.81
5335 SEDG CTY FIN-JAIL FEES	3,699.84
5444 SIMONS JOHNATHAN	35.00
5449 SIMPLOT PARTNERS	9,198.50
5540 SOUTHEASTERN SECURITY	74.00
5886 TAP OF KANSAS	59.48
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	200.00
6234 VERIZON WIRELESS	449.88
6407 WESTAR ENERGY	7,057.85

VENDOR NO NAME	PAYMENT AMT
6565 WICHITA CHILDREN'S THEATR	750.00
6577 WICHITA FESTIVALS, INC.	250.00
6585 WICHITA CONCRETE PIPE COM	4,060.00
6626 WICHITA WINSUPPLY CO.	57.96
6630 WICHITA WINWATER	1,154.99
6727 WORRELL, CHRISTOPHER	35.00
10033 ECTON, DYLAN	86.00
10055 HILL, JAY	218.00
10106 LAZIER, AVERI	152.00
10287 ROGERS, KREIGHTON	210.00
10347 SHAW, AJ	296.00
10396 TUNNELL, BRAYDEN	128.00
10399 WAITS, TYLER	104.00
REPORT TOTAL	<u>368,698.28</u>

FUND	NAME	TOTAL
01	GENERAL FU	34,107.30
10	SEWER FUND	4,569.62
11	WATER FUND	5,765.53
12	MUNICIPAL	6,352.61
21	STREET FUN	1,649.46
24	LAW ENFORC	434.78
25	LIBRARY FU	128,160.01
28	SPECIAL AL	242.68
30	RECREATION	9,578.49
31	SP. PARKS	750.00
36	CAPITAL IM	36,089.16
44	KDHE 2017	3,384.37
45	TN 2018 CO	132,701.08
51	SPECIAL PA	1,949.00
92	TR GUEST T	2,651.57
99	ST REC RES	312.62
TOTAL		<u>368,698.28</u>

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

				INTRUST				
A-137635	1	6/12/18	6/08/18	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 4/30-5/27 900 W. GRAND AVE.	130.00	99	99-66-3001	1
				INVOICE TOTAL	130.00			
				VENDOR TOTAL	130.00			
1801090	1	6/12/18	6/08/18	10 MERIDIAN ANALYTICAL LABS, LLC. WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
18101082	1	6/12/18	6/08/18	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	435.00			
7778	1	6/12/18	6/08/18	290 AMERI-GRAPHICS SPECIAL T'S SUMMER ELEMENTS T-SHIRTS 140EA	735.00	30	30-50-2094	1
				INVOICE TOTAL	735.00			
				VENDOR TOTAL	735.00			
233625-0	1	6/12/18	6/08/18	292 AMERICAN FUN FOOD CO INC MISC. POOL CONCESSION SNACKS	612.23	12	12-32-2031	1
				INVOICE TOTAL	612.23			
				VENDOR TOTAL	612.23			
I2938758	1	6/12/18	6/08/18	415 PENTAIR AQUATIC ECO-SYSTEMS VANE SET FOR AQ5/AQ7 2EA.	218.38	01	01-03-2006	1
	2			VANE SET FOR AQ3 1EA.	83.99	01	01-03-2006	1
	3			ELEMENT FILTER 4EA.	53.96	01	01-03-2006	1
				INVOICE TOTAL	356.33			
				VENDOR TOTAL	356.33			
JUNE 2018	1	6/12/18	6/08/18	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
11926	1	6/12/18	6/08/18	533 AUTOMATIC DOOR SYSTEMS S/C 5/7 HAC AUTO DOOR OPENER LOAD NEW DATABASE FOR SOFTWARE	115.00	01	01-21-2040	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
15-0310	1	6/12/18	6/08/18	573 AXIOM INSTRUMENTATION SVCS. SIEMENS 6" 5100W MAGMETER	2,051.40	10	10-30-2006	1
				INVOICE TOTAL	2,051.40			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					2,051.40			
37767				595 BABE RUTH LEAGUE				
	1	6/12/18	6/08/18	MAJOR / 70 3EA. TEAMS	60.00	30	30-50-2092	1
	2			MINOR 3EA. TEAMS	45.00	30	30-50-2092	1
	3			13 - 15 YR OLDS 1EA. TEAMS	20.00	30	30-50-2092	1
INVOICE TOTAL					125.00			
VENDOR TOTAL					125.00			
MAY 2018				798 DOJANG LLC				
	1	6/12/18	6/08/18	18 STUDENTS FOR LESSONS @\$15EA	270.00	30	30-50-1100	1
INVOICE TOTAL					270.00			
VENDOR TOTAL					270.00			
BSW986722				836 BRENTAG SOUTHWEST INC				
	1	6/12/18	6/08/18	CHLORINE 750 LBS. (POOL)	748.13	12	12-32-2009	1
INVOICE TOTAL					748.13			
BSW986723				836 BRENTAG SOUTHWEST INC				
	1	6/12/18	6/08/18	CHLORINE 600 LBS. (WATER)	618.00	11	11-31-2009	1
INVOICE TOTAL					618.00			
VENDOR TOTAL					1,366.13			
MAY 2018				996 CAPITAL ONE BANK N A				
	1	6/12/18	6/08/18	PAYPAL - ONLINE UTIL. BILLING	14.87	10	10-30-2040	1
	2			PAYPAL - ONLINE UTIL. BILLING	14.88	11	11-31-2040	1
	3			FOCUSED TECH - OUTDOOR THEATRE	1,999.00	51	51-66-3005	1
	4			FOCUSED TECH - CREDIT	50.00	51	51-66-3005	1
	5			KTA - K-TAG CHARGES	4.76	01	01-02-2015	1
	6			KTA - K-TAG CHARGES	1.84	10	10-30-2015	1
	7			KTA - K-TAG CHARGES	1.84	11	11-31-2015	1
	8			KTA - K-TAG CHARGES	1.84	21	21-41-2015	1
	9			LIFEGUARD STORE - SWIMWEAR	852.00	12	12-32-2004	1
	10			CROWN AWARDS-JUST TRI TROPHYS	380.14	30	30-50-2092	1
	11			DISCOUNT MUGS - SS CUPS W/ LID	564.68	30	30-50-2004	1
	12			HOME DEPOT - FLOORING (HAC)	303.96	30	30-50-2025	1
	13			OFFICE DEPOT - STATIONERY	26.31	01	01-18-2012	1
	14			FACEBOOK - PIT060 ADVERTISING	99.99	92	92-66-3001	1
	15			WICHITA FESTIVALS-2018 SPONSOR	87.00	92	92-66-3001	1
	16			DILLONS - FUEL (KMIT MTG)	31.93	01	01-01-2015	1
	17			HERITAGE INN - HOTEL (KMIT)	98.58	01	01-01-2015	1
	18			KOHL'S - UNIFORM PANTS (SIMONS)	71.25	21	21-41-2016	1
	19			QT/VALERO - FUEL	281.31	24	24-44-2012	1
	20			LA PASADITA - ECO DEV LUNCH	9.58	92	92-66-3001	1
	21			OTC - JULY 4TH CRAFTS	157.39	30	30-50-2092	1
	22			OTC - CHEER SUPPLIES	95.94	30	30-50-2092	1
	23			OTC - LATCHKEY SUPPLIES	360.62	30	30-50-2094	1
	24			AMAZON - BOXING SUPPLIES	128.58	30	30-50-2092	1
	25			KCCTO COURSE:SAFE/HLTHY CHILD	10.00	30	30-50-2094	1
	26			KCCTO COURSE:PREVENT OBESITY	25.00	30	30-50-2094	1
	27			TITLE BOXING CLUB	150.00	30	30-50-2092	1
28			S&S WORLDWIDE - PLYGRND EQUIP	148.77	30	30-50-2094	1	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	29			S&S WORLDWIDE - PLYGRND EQUIP	270.19	30	30-50-2094	1
	30			LITTLE CEASARS - PIZZA	35.00	30	30-50-2094	1
	31			WEF MAIN - WWTP	85.00	10	10-30-2006	1
	32			S&S WORLDWIDE-GATOR SKIN BALL	161.48	30	30-50-2094	1
	33			AMAZON - WRISTBANDS (LK)	36.77	30	30-50-2094	1
	34			AMAZON - LATCHKEY GAMES	204.94	30	30-50-2094	1
	35			KOHL'S - UNIFORMS	52.39	10	10-30-2004	1
	36			KOHL'S - UNIFORMS	52.39	11	11-31-2004	1
	37			KOHL'S - UNIFORMS	52.39	21	21-41-2004	1
	38			KOHL'S - UNIFORMS	52.40	01	01-03-2004	1
	39			KDHE - BUREAU OF AIR	60.00	10	10-30-2012	1
	40			REG.OF DEEDS-2017 KDHE EASMNTS	430.00	44	44-66-3005	1
	41			T-MAOBILE - GPS UNIT	20.00	10	10-30-2012	1
				INVOICE TOTAL	7,385.01			
				VENDOR TOTAL	7,385.01			
6/12/18	1	6/12/18	6/12/18	1012 CARS FOR THE CAUSE DONATION	450.00	92	92-66-3001	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
451485247	1	6/12/18	6/08/18	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	48.45	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.45	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.44	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	34.13	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.22	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	36.81	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.85	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	18.15	21	21-41-2016	1
				INVOICE TOTAL	280.50			
451487488	1	6/12/18	6/08/18	SHOP TOWELS & SUPPLIES	48.41	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.41	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.41	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	82.33	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.22	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	36.63	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.67	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.97	21	21-41-2016	1
				INVOICE TOTAL	328.05			
				VENDOR TOTAL	608.55			
WCC/007245	1	6/12/18	6/08/18	1176 CITY ELECTRIC SUPPLY CO. 16/2 OUTDOOR SPKR WIRE - POOL	250.76	12	12-32-2025	1
				INVOICE TOTAL	250.76			
WCC/007280	1	6/12/18	6/08/18	ENCL/COLLAR/PLATE-SUNFLWR LIFT	116.67	10	10-30-2006	1
				INVOICE TOTAL	116.67			
WCC/007281	1	6/12/18	6/08/18	3 POS SWITCH HEAD 2EA.	13.36	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
FOR SUNFLOWER LIFT STATION								
				INVOICE TOTAL	13.36			
WCC/007291	1	6/12/18	6/08/18	120V PHOTOCCELL W/ CONDUIT MNTG	67.96	21	21-41-2009	1
				INVOICE TOTAL	67.96			
WCC/007363	1	6/12/18	6/08/18	300W LED SHOEBOX W/ BRKTS-POOL FOR POOL SECURITY LIGHTS	843.28	12	12-32-2006	1
				INVOICE TOTAL	843.28			
WCC/007377	1	6/12/18	6/08/18	700 SERIES OUT/INDOOR SPEAKERS 2EA. SETS - MUNICIPAL POOL	498.00	12	12-32-2006	1
				INVOICE TOTAL	498.00			
WCW/038840	1	6/12/18	6/08/18	LED FIXTURES 4EA.- V-BALL CRTS VOLLEYBALL COURT LIGHTING	2,497.16	36	36-56-3001	1
				INVOICE TOTAL	2,497.16			
				VENDOR TOTAL	4,287.19			
1283 CONCRETE WORKS INC								
6/12/18 A	1	6/12/18	6/08/18	PROJECT: DORNER PARK	29,532.00	36	36-56-3001	1
	2			WITHHELD 25% (LEIN RELEASE)	7,383.00	36	36-56-3001	1
				INVOICE TOTAL	22,149.00			
6/12/18 A*	1	6/12/18	6/08/18	WITHHELD 25% (LEIN RELEASE)	7,383.00	36	36-56-3001	2
				INVOICE TOTAL	7,383.00			
				VENDOR TOTAL	29,532.00			
1325 COX COMMUNICATIONS								
JUNE 2018	1	6/12/18	6/08/18	SR. CNTR. - CABLE/DATA SVC.	276.90	01	01-12-2003	1
	2			CITY/PD/COURT - DATA SVC.	290.27	01	01-01-2002	1
	3			CITY/PD/COURT - DATA SVC.	882.44	01	01-02-2002	1
	4			CITY/PD/COURT - DATA SVC.	29.75	01	01-04-2002	1
	5			CITY/PD/COURT - DATA SVC.	72.57	01	01-06-2002	1
	6			CITY/PD/COURT - DATA SVC.	87.08	01	01-18-2002	1
	7			CITY/PD/COURT - DATA SVC.	29.75	01	01-21-2002	1
	8			CITY/PD/COURT - DATA SVC.	29.75	01	01-22-2002	1
	9			CITY/PD/COURT - DATA SVC.	29.75	01	01-18-2002	1
	10			PW - CABLE/DATA SVC.	26.69	01	01-03-2002	1
	11			PW - CABLE/DATA SVC.	26.69	01	01-20-2002	1
	12			PW - CABLE/DATA SVC.	26.70	10	10-30-2002	1
	13			PW - CABLE/DATA SVC.	26.70	11	11-31-2002	1
	14			PW - CABLE/DATA SVC.	26.70	21	21-41-2002	1
				INVOICE TOTAL	1,861.74			
				VENDOR TOTAL	1,861.74			
1388 GINGER CULLEN								
JUNE 2018	1	6/12/18	6/08/18	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

MAY 2018	1	6/12/18	6/08/18	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE INVOICE TOTAL	35.00 35.00	10	10-30-2002	1
				VENDOR TOTAL	35.00			
6/12/18	1	6/12/18	6/12/18	1620 DULING CONSTRUCTION CO INC WATERLINE IMPRVMENTS-CNTRY LAKE	1,112.00	45	45-66-3002	1
	2			WATERLINE IMPRVMENTS-CNTRY LAKE	32,238.00	45	45-66-3003	1
	3			LESS 10% RETAINAGE	5,028.50-	45	45-66-3003	1
	4			WATERLINE IMPRVMENTS-CNTRY LAKE	67,220.00	45	45-66-3004	1
	5			LESS 10% RETAINAGE	5,028.50-	45	45-66-3004	1
				INVOICE TOTAL	90,513.00			
				VENDOR TOTAL	90,513.00			
6/12/18	1	6/12/18	6/12/18	1936 FLINT HILLS MATERIALS, LLC PROJECT:COUNTRY LAKES 2ND PHASE 1: IMPRVMENTS. PERIODIC COST ESTIMATE	42,188.08	45	45-66-3002	1
				INVOICE TOTAL	42,188.08			
				VENDOR TOTAL	42,188.08			
9798739810	1	6/12/18	6/08/18	2150 GRAINGER 25' DUCT CONF SP FAN - WWTP WWTP AIR BLOWER	665.31	10	10-30-2012	1
				INVOICE TOTAL	665.31			
				VENDOR TOTAL	665.31			
99726	1	6/12/18	6/08/18	2224 H AND H LAWCARE EQUIPMENT PUSH MOWER - P/C SPORTS COMPL.	23.99	01	01-03-2046	1
				INVOICE TOTAL	23.99			
				VENDOR TOTAL	23.99			
JUNE 2018	1	6/12/18	6/08/18	2300 HAYSVILLE COMMUNITY LIBRARY LIBRARY AD-VALOREM DISTR.	115,352.99	25	25-45-2012	1
	2			LIBRARY AD-VALOREM DISTR.	5.01-	25	25-45-2012	1
	3			LIBRARY - BACK TAX	2,449.13	25	25-45-2012	1
	4			LIBRARY - MOTOR VEHICLE	9,321.20	25	25-45-2012	1
	5			LIBRARY - REC. VEHICLE	185.13	25	25-45-2012	1
	6			COMMERCIAL VEHICLE TAX	810.83	25	25-45-2012	1
	7			WATERCRAFT TAX	45.74	25	25-45-2012	1
				INVOICE TOTAL	128,160.01			
				VENDOR TOTAL	128,160.01			
2345	1	6/12/18	6/08/18	2345 HAYSVILLE RENTAL CENTER PURCHASE: 14" CONCRETE BLADE	60.00	11	11-31-2009	1
				INVOICE TOTAL	60.00			
51558	1	6/12/18	6/08/18	RENTAL:BOOM LIFT 5/24/18 POOL	106.00	12	12-32-2006	1

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

				CHANGE OUT SECURITY LIGHTS				
				INVOICE TOTAL	106.00			
				VENDOR TOTAL	166.00			
6/12/18	1	6/12/18	6/08/18	2370 HAYSVILLE USD 261 DRIVER - LATCHKEY: FIELDTRIPS 5/22 & 5/25 DRIVER PAY & MILES	283.46	30	30-50-2094	1
				INVOICE TOTAL	283.46			
				VENDOR TOTAL	283.46			
5914201978	1	6/12/18	6/08/18	2381 HEARTLAND COCA COLA MONTHLY BEVERAGE CONCESSIONS	432.18	30	30-50-2031	1
				INVOICE TOTAL	432.18			
5950201258	1	6/12/18	6/08/18	MONTHLY BEVERAGE CONCESSIONS	1,587.03	12	12-32-2031	1
				INVOICE TOTAL	1,587.03			
				VENDOR TOTAL	2,019.21			
63109	1	6/12/18	6/08/18	2421 HIGH TOUCH TECHNOLOGIES S/C 5/24 TECH. SUPPORT - POOL	142.50	12	12-32-2004	1
				INVOICE TOTAL	142.50			
				VENDOR TOTAL	142.50			
APR 2018	1	6/12/18	6/08/18	2500 HAC INC MONTHLY GROCERIES	13.12	01	01-02-2013	1
	2			MONTHLY GROCERIES	29.29	01	01-18-2012	1
	3			MONTHLY GROCERIES	8.09	28	28-48-2032	1
	4			MONTHLY GROCERIES	70.84	30	30-50-2094	1
				INVOICE TOTAL	121.34			
				VENDOR TOTAL	121.34			
0012130-IN	1	6/12/18	6/08/18	2591 HYDROPRO SOLUTIONS, LLC 1" WATER METER 1EA - 2017 KDHE SE WATERLINE IMPRVMTS.	362.41	44	44-66-3004	1
				INVOICE TOTAL	362.41			
0012131-IN	1	6/12/18	6/08/18	1" WATER METER 1EA - 2017 KDHE SE WATERLINE IMPRVMTS	362.41	44	44-66-3004	1
				INVOICE TOTAL	362.41			
0012137-IN	1	6/12/18	6/08/18	1" WATER METER 5EA - 2017 KDHE SE WATERLINE IMPRVMTS.	1,780.35	44	44-66-3004	1
				INVOICE TOTAL	1,780.35			
0012188-IN	1	6/12/18	6/08/18	1" 4G PLASTIC BOTTOM USG 2EA.	714.06	11	11-31-2009	1
				INVOICE TOTAL	714.06			
				VENDOR TOTAL	3,219.23			

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

				2613 IMAGEQUEST				
IN155311	1	6/12/18	6/08/18	EQUIP. ID 36066 - CITY CLRK.	57.90	01	01-10-2040	1
	2			EQUIP. ID 36067 - WORK ROOM	57.90	01	01-10-2040	1
	3			EQUIP. ID 35815 - ACCTG.	57.90	01	01-10-2040	1
	4			EQUIP. ID 35894 - HR/PAYROLL	57.90	01	01-10-2040	1
				INVOICE TOTAL	231.60			
				VENDOR TOTAL	231.60			
				2673 INSTANT TIRE SERVICE				
26277	1	6/12/18	6/08/18	TIRE REPAIR - TRK #26	136.00	21	21-41-2006	1
	2			11R225 DYNA TIRES 2 EA.	610.80	21	21-41-2006	1
	3			VALVE STEMS 2 EA.	14.00	21	21-41-2006	1
				INVOICE TOTAL	760.80			
				VENDOR TOTAL	760.80			
				2679 CYBERTRON INTERNATIONAL, INC.				
20266152	1	6/12/18	6/08/18	MAY 2018 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
				2844 JOHN DEERE FINANCIAL				
1591830	1	6/12/18	6/08/18	REPAIR PARTS - 2032 MOWER	182.95	01	01-03-2006	1
				INVOICE TOTAL	182.95			
				VENDOR TOTAL	182.95			
				2844 JOHN DEERE FINANCIAL				
1591837	1	6/12/18	6/08/18	V-BELT - 915B ZTRAK MOWER	42.29	01	01-03-2006	1
				INVOICE TOTAL	42.29			
				VENDOR TOTAL	42.29			
				2860 DAN JONES				
MAY 2018	1	6/12/18	6/08/18	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2869 JPGRAPHICS PRINTING SOLUTIONS				
JP3069	1	6/12/18	6/08/18	MAY 2018 COMMUNITY NEWSLETTER	1,755.00	92	92-66-3001	1
				INVOICE TOTAL	1,755.00			
				VENDOR TOTAL	1,755.00			
				2874 K & A PROPERTY MAINTENANCE LLC				
4223	1	6/12/18	6/08/18	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMM. BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	450.00	30	30-50-2025	1
				INVOICE TOTAL	1,955.00			

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VENDOR TOTAL					1,955.00			
MAY 2018	1	6/12/18	6/08/18	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	777.17	11	11-31-2022	1
INVOICE TOTAL					777.17			
VENDOR TOTAL					777.17			
MAY 2018*	1	6/12/18	6/08/18	3230 KANSAS GAS SERVICE MONTHLY GAS SVC. - 428 S. JANE	91.81	10	10-30-2003	1
INVOICE TOTAL					91.81			
VENDOR TOTAL					91.81			
JUNE 2018	1	6/12/18	6/08/18	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	59.00	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	22.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	56.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,288.50	01	01-06-2074	1
	5			DUI FEES	250.00	01	01-06-2075	1
	6			SEAT BELT SAFETY FUND	300.00	01	01-00-5006	1
INVOICE TOTAL					1,975.50			
VENDOR TOTAL					1,975.50			
8199	1	6/12/18	6/08/18	3435 KEN'S PRINTING & COPYING POOL PASSES RECEIPT PAD	145.00	12	12-32-2004	1
	2			COMPOSITION FEE	10.00	12	12-32-2004	1
INVOICE TOTAL					155.00			
VENDOR TOTAL					155.00			
358206878	1	6/12/18	6/08/18	3502 KONICA MINOLTA PREMIERE KONICA C458 - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			KONICA C458 - CITY HALL	381.87	01	01-10-2040	1
	3			KONICA C458 - PD	351.46	01	01-02-2004	1
	4			KONICA C458 - PW	201.73	01	01-20-2004	1
	5			KONICA C458 - HAC	182.62	99	99-66-3001	1
INVOICE TOTAL					1,307.05			
VENDOR TOTAL					1,307.05			
MAY 2018	1	6/12/18	6/08/18	3724 MICHAEL J. LIPPOLDT REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
MAY 2018	1	6/12/18	6/08/18	3725 MARSHAL LITCHFIELD REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1196	1	6/12/18	6/08/18	3745 LOGO ENVY PUBLIC WORKS T-SHIRTS 48 EA.	138.00	10	10-30-2016	1
	2			PUBLIC WORKS T-SHIRTS 48 EA.	138.00	11	11-31-2016	1
	3			PUBLIC WORKS T-SHIRTS 48 EA.	138.00	21	21-41-2016	1
	4			PUBLIC WORKS T-SHIRTS 48 EA.	138.00	01	01-03-2012	1
				INVOICE TOTAL	552.00			
				VENDOR TOTAL	552.00			
11244	1	6/12/18	6/08/18	3810 MADRIGAL & ASSOCIATES, INC. ADD GEN. LIABILITY - PIT060 HAC EVENT:PARTY IN THE 060 EVENT DATE: 4/14/18	201.00	01	01-10-2040	1
				INVOICE TOTAL	201.00			
				VENDOR TOTAL	201.00			
MAY 2018	1	6/12/18	6/08/18	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAY 2018	1	6/12/18	6/08/18	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
237920	1	6/12/18	6/08/18	3860 MAXIMUM OUTDOOR EQUIPMENT TRIMMER HEAD 1EA. - WWTP	26.21	10	10-30-2012	1
				INVOICE TOTAL	26.21			
				VENDOR TOTAL	26.21			
MAY 2018	1	6/12/18	6/08/18	3945 ZACH MCHATTON CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
	2			97 X \$0.57/MILE REIMBURSEMENT	55.29	01	01-18-2015	1
				INVOICE TOTAL	90.29			
				VENDOR TOTAL	90.29			

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MAY 2018	1	6/12/18	6/08/18	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2027	1	6/12/18	6/08/18	4085 MINTER & POLLAK, LC CITY ATTORNEY FEES (CRITES)	2,579.25	01	01-10-2049	1
				INVOICE TOTAL	2,579.25			
				VENDOR TOTAL	2,579.25			
1385276130	1	6/12/18	6/08/18	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	24.27	10	10-30-2004	1
	2			MISC. OFFICE SUPPLIES	24.27	11	11-31-2004	1
	3			MISC. OFFICE SUPPLIES	24.27	21	21-41-2004	1
	4			MISC. OFFICE SUPPLIES	24.27	01	01-20-2004	1
				INVOICE TOTAL	97.08			
140349150	1	6/12/18	6/08/18	MISC. OFFICE SUPPLIES	8.50	01	01-04-2004	1
	2			MISC. OFFICE SUPPLIES	4.59	01	01-06-2004	1
	3			MISC. OFFICE SUPPLIES	150.60	01	01-10-2077	1
	4			MISC. OFFICE SUPPLIES	39.38	30	30-50-2004	1
				INVOICE TOTAL	203.07			
140349446	1	6/12/18	6/08/18	ASST. OCCASSION CARDS, 25/BX	39.99	01	01-18-2012	1
				INVOICE TOTAL	39.99			
				VENDOR TOTAL	340.14			
4814251351	1	6/12/18	6/08/18	4396 O'REILLY AUTOMOTIVE INC ABSORBENT 6EA/WIPLER FLD 18EA	20.04	10	10-30-2009	1
	2			ABSORBENT 6EA/WIPLER FLD 18EA	20.04	11	11-31-2009	1
	3			ABSORBENT 6EA/WIPLER FLD 18EA	20.04	21	21-41-2009	1
	4			ABSORBENT 6EA/WIPLER FLD 18EA	20.04	01	01-03-2009	1
				INVOICE TOTAL	80.16			
4814251368	1	6/12/18	6/08/18	COPPER PLUG 4EA. - PARK DEPT.	11.56	01	01-03-2009	1
				INVOICE TOTAL	11.56			
4814251544	1	6/12/18	6/08/18	WIPER FLUID 1 JUG	.94	10	10-30-2009	1
	2			WIPER FLUID 1 JUG	.95	11	11-31-2009	1
	3			WIPER FLUID 1 JUG	.95	21	21-41-2009	1
	4			WIPER FLUID 1 JUG	.95	01	01-03-2009	1
				INVOICE TOTAL	3.79			
4814251664	1	6/12/18	6/08/18	CAPSULES 5EA. - PW STOCK	5.70	10	10-30-2009	1
	2			CAPSULES 5EA. - PW STOCK	5.70	11	11-31-2009	1
	3			CAPSULES 5EA. - PW STOCK	5.70	21	21-41-2009	1
	4			CAPSULES 5EA. - PW STOCK	5.70	01	01-03-2009	1
				INVOICE TOTAL	22.80			
4814252194	1	6/12/18	6/08/18	RAIN CAP 1EA. - 6610 MOWER	12.09	21	21-41-2006	1
				INVOICE TOTAL	12.09			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814252233	1	6/12/18	6/08/18	9.5OZ. POWER BEAD 2EA.	9.50	10	10-30-2009	1
	2			9.5OZ. POWER BEAD 2EA.	9.49	11	11-31-2009	1
	3			9.5OZ. POWER BEAD 2EA.	9.49	21	21-41-2009	1
	4			9.5OZ. POWER BEAD 2EA.	9.50	01	01-03-2009	1
				INVOICE TOTAL	37.98			
4814252309	1	6/12/18	6/08/18	1GAL CAR WASH - PW STOCK	1.25	10	10-30-2009	1
	2			1GAL CAR WASH - PW STOCK	1.25	11	11-31-2009	1
	3			1GAL CAR WASH - PW STOCK	1.25	21	21-41-2009	1
	4			1GAL CAR WASH - PW STOCK	1.24	01	01-03-2009	1
				INVOICE TOTAL	4.99			
			VENDOR TOTAL	173.37				
2010				4417 PANTHER CUSTOM INK				
	1	6/12/18	6/08/18	JUST TRI-ATHALON SHIRTS 121EA.	746.00	30	30-50-2092	1
				INVOICE TOTAL	746.00			
			VENDOR TOTAL	746.00				
6/12/18				4520 PETTY CASH				
	1	6/12/18	6/12/18	REIMBURSE FUND	175.00	01	01-00-5012	1
	2			REIMBURSE FUND	50.00	01	01-00-5016	1
	3			REIMBURSE FUND	30.00	01	01-00-5005	1
	4			REIMBURSE FUND	81.32	01	01-02-2015	1
	5			REIMBURSE FUND	412.00	30	30-00-5077	1
	6			REIMBURSE FUND	336.00	30	30-50-2094	1
			INVOICE TOTAL	1,084.32				
			VENDOR TOTAL	1,084.32				
1342				4622 PLEXUS INC.				
	1	6/12/18	6/08/18	2018 VIDEO SURV. MAINT/SUPPORT	444.10	01	01-02-2040	1
	2			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2040	1
	3			2018 VIDEO SURV. MAINT/SUPPORT	100.93	10	10-30-2040	1
	4			2018 VIDEO SURV. MAINT/SUPPORT	50.46	11	11-31-2040	1
	5			2018 VIDEO SURV. MAINT/SUPPORT	50.46	21	21-41-2040	1
	6			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-03-2040	1
	7			2018 VIDEO SURV. MAINT/SUPPORT	121.13	01	01-09-2079	1
	8			2018 VIDEO SURV. MAINT/SUPPORT	252.77	30	30-50-2025	1
			INVOICE TOTAL	1,262.11				
			VENDOR TOTAL	1,262.11				
952512				4662 POWERPLAN				
	1	6/12/18	6/08/18	ALARM SYS - JD 200C EXCAVATOR	70.84	10	10-30-2006	1
	2			ALARM SYS - JD 200C EXCAVATOR	70.85	11	11-31-2006	1
	3			ALARM SYS - JD 200C EXCAVATOR	70.85	21	21-41-2006	1
			INVOICE TOTAL	212.54				
			VENDOR TOTAL	212.54				
250285				4750 PROFESSIONAL ENGINEERING				
	1	6/12/18	6/08/18	MONTHLY RETAINER	66.67	10	10-30-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				4860 QUILL CORPORATION				
7105198	1	6/12/18	6/08/18	4X3-1/3" LASER LABELS 3EA - PD	170.97	01	01-02-2004	1
				INVOICE TOTAL	170.97			
7411382	1	6/12/18	6/08/18	2X3-1/2" LASER BUS. CARDS 6EA.	89.94	01	01-02-2004	1
				INVOICE TOTAL	89.94			
				VENDOR TOTAL	260.91			
				5056 SEAN RINEHART				
MAY 2018	1	6/12/18	6/08/18	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5220 SALINA SUPPLY COMPANY				
117976.001	1	6/12/18	6/08/18	4" CPL/12' 1" COMPRESSION TAPE	370.52	11	11-31-2009	1
				INVOICE TOTAL	370.52			
				VENDOR TOTAL	370.52			
				5222 SALISBURY SUPPLY CO INC				
154732	1	6/12/18	6/08/18	CORDLESS BAND SAW/BLADES 3PK.	239.77	10	10-30-2012	1
				INVOICE TOTAL	239.77			
				VENDOR TOTAL	239.77			
				5231 SAM'S CLUB / GEGRB				
MAY 2018	1	6/12/18	6/08/18	MONTHLY SUPPLIES	60.70	01	01-10-2054	1
	2			MONTHLY SUPPLIES	19.53	01	01-03-2004	1
	3			MONTHLY SUPPLIES	11.30	01	01-03-2012	1
	4			MONTHLY SUPPLIES	19.53	10	10-30-2004	1
	5			MONTHLY SUPPLIES	11.30	10	10-30-2012	1
	6			MONTHLY SUPPLIES	19.53	11	11-31-2004	1
	7			MONTHLY SUPPLIES	11.30	21	21-41-2012	1
	8			MONTHLY SUPPLIES	19.53	21	21-41-2004	1
	9			MONTHLY SUPPLIES	449.70	12	12-32-2031	1
	10			MONTHLY SUPPLIES	80.67	30	30-50-2009	1
	11			MONTHLY SUPPLIES	1,043.73	30	30-50-2094	1
	12			MONTHLY SUPPLIES	37.88	01	01-09-2009	1
	13			MONTHLY SUPPLIES	231.84	01	01-02-2004	1
	14			MONTHLY SUPPLIES	347.76	01	01-10-2077	1
	15			MONTHLY SUPPLIES	153.47	24	24-44-2031	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	16			MONTHLY SUPPLIES	234.59	28	28-48-2032	1
	17			MONTHLY SUPPLIES	11.30	11	11-31-2012	1
				INVOICE TOTAL	2,763.66			
				VENDOR TOTAL	2,763.66			
APR 2018	1	6/12/18	6/08/18	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP	145.00	01	01-02-2013	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	145.00			
MAY 2018	1	6/12/18	6/08/18	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	937.31	11	11-31-2003	1
				INVOICE TOTAL	937.31			
MAY 2018-	1	6/12/18	6/08/18	ELECTRIC USE @ WEST WATER WELL	700.50	11	11-31-2003	1
				INVOICE TOTAL	700.50			
				VENDOR TOTAL	1,637.81			
MAY 2018	1	6/12/18	6/08/18	5335 SEDGWICK COUNTY PRISONER HOUSING 1504 HRS.	3,699.84	01	01-06-3066	1
				INVOICE TOTAL	3,699.84			
				VENDOR TOTAL	3,699.84			
MAY 2018	1	6/12/18	6/08/18	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
218026305	1	6/12/18	6/08/18	5449 SIMPLOT PARTNERS TIGER P SULPHER AFFIL. 50 LBS.	696.00	01	01-03-2009	1
				INVOICE TOTAL	696.00			
218026306	1	6/12/18	6/08/18	BLAST WATER TREATMENT 60 COUNT	465.00	01	01-03-2009	1
				INVOICE TOTAL	465.00			
218026765	1	6/12/18	6/08/18	BERMUDA GRASS SEED 25LB. 17EA.	7,650.00	01	01-03-2009	1
	2			SIG 25% XCU 50LB. 25EA.	387.50	01	01-03-2009	1
				INVOICE TOTAL	8,037.50			
				VENDOR TOTAL	9,198.50			
134396	1	6/12/18	6/08/18	5540 SOUTHEASTERN SECURITY BACKGROUND/CRIMINAL CHECK 4EA.	74.00	30	30-50-2092	1
				INVOICE TOTAL	74.00			
				VENDOR TOTAL	74.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
3130863	1	6/12/18	6/08/18	5886 THE TAP OF KANSAS INC BACKFLOW KIT 1EA. - POOL	59.48	12	12-32-2025	1
				INVOICE TOTAL	59.48			
				VENDOR TOTAL	59.48			
MAY 2018	1	6/12/18	6/08/18	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
35694	1	6/12/18	6/08/18	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE:6536 S. MARION RUN DATE: 5/24/18	50.00	01	01-28-2012	1
				INVOICE TOTAL	50.00			
35833	1	6/12/18	6/08/18	NUSIANCE NOTICE: 6540 MABEL RUN DATE: 5/31/18	50.00	01	01-28-2012	1
				INVOICE TOTAL	50.00			
35834	1	6/12/18	6/08/18	NUSIANCE NOTICE:6406 S. OSAGE RUN DATE: 5/31/18	50.00	01	01-28-2012	1
				INVOICE TOTAL	50.00			
35835	1	6/12/18	6/08/18	NUSIANCE NOTICE:100 S WARDPRKW RUN DATE: 5/31/18	50.00	01	01-28-2012	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	200.00			
JUNE 2018	1	6/12/18	6/08/18	6234 VERIZON WIRELESS POLICE DEPT.- MOBILE BROADBAND	449.88	01	01-02-2040	1
				INVOICE TOTAL	449.88			
				VENDOR TOTAL	449.88			
MAY 2018 S	1	6/12/18	6/08/18	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILITIES	7,057.85	01	01-08-2003	1
				INVOICE TOTAL	7,057.85			
				VENDOR TOTAL	7,057.85			
6/12/18	1	6/12/18	6/08/18	6565 WICHITA CHILDREN'S THEATRE & "CHICKEN LITTLE" 6/6/18 @ HAC	750.00	31	31-51-2012	1
				INVOICE TOTAL	750.00			
				VENDOR TOTAL	750.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2018-184	1	6/12/18	6/08/18	6577 WICHITA FESTIVALS, INC. 2018 RIVERFEST SPONSORSHIP INTO THE DARKNESS SPONSOR	250.00	92	92-66-3001	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	250.00			
I0060115	1	6/12/18	6/08/18	6585 WICHITA CONCRETE PIPE COMPANY DEETER 2501-L FRAME & GRATE SOCCER FIELDS DRAINAGE	4,060.00	36	36-56-3001	1
				INVOICE TOTAL	4,060.00			
				VENDOR TOTAL	4,060.00			
295464 00	1	6/12/18	6/08/18	6626 WICHITA WINSUPPLY CO. BRASS CHK VALVE,NIPPLE,ELLS	57.96	11	11-31-2006	1
				INVOICE TOTAL	57.96			
				VENDOR TOTAL	57.96			
228209 01	1	6/12/18	6/08/18	6630 WICHITA WINWATER WORKS 8X1" BRASS SADDLE - 2017 KDHE SE WATERLINE IMPRVMENTS.	66.59	44	44-66-3004	1
				INVOICE TOTAL	66.59			
228209 02	1	6/12/18	6/08/18	1" METER SETTER/RING/LID-KDHE 2017 KDHE PROJ. - SE WATERLINE	353.30	44	44-66-3004	1
				INVOICE TOTAL	353.30			
228491 01	1	6/12/18	6/08/18	1X3/4" INSERT/4" HINGED SADDLE	467.34	11	11-31-2009	1
				INVOICE TOTAL	467.34			
228784 00	1	6/12/18	6/08/18	REPAIR PARTS-POOL SLIDE MOTOR	48.50	12	12-32-2006	1
				INVOICE TOTAL	48.50			
228808 00	1	6/12/18	6/08/18	PVC40 90 ELL 1EA. - 2017 KDHE 2017 KDHE PROJ.- SE WATERLINE	29.31	44	44-66-3004	1
				INVOICE TOTAL	29.31			
228822 00	1	6/12/18	6/08/18	WATER SUPPLIES - WATER DEPT.	77.09	11	11-31-2009	1
				INVOICE TOTAL	77.09			
228825 00	1	6/12/18	6/08/18	WATER SUPPLIES - WATER DEPT.	112.86	11	11-31-2009	1
				INVOICE TOTAL	112.86			
				VENDOR TOTAL	1,154.99			
JUNE 2018	1	6/12/18	6/08/18	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

6/12/18 A	1	6/12/18	6/08/18	10033 DYLAN ECTON REFEREE SOFT/BASEBALL 1 HR 6/4	27.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2 HR 6/7	59.00	30	30-50-1100	1
				INVOICE TOTAL	86.00			
				VENDOR TOTAL	86.00			
6/12/18 A	1	6/12/18	6/08/18	10055 JAY HILL REFEREE SOFT/BASEBALL 2HR 5/23	34.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 5/24	45.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 2HR 5/30	27.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 1HR 5/31	20.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 1HR 6/1	15.00	30	30-50-1100	1
	6			REFEREE SOFT/BASEBALL 1HR 6/4	32.00	30	30-50-1100	1
	7			REFEREE SOFT/BASEBALL 2HR 6/5	45.00	30	30-50-1100	1
				INVOICE TOTAL	218.00			
				VENDOR TOTAL	218.00			
6/12/18 A	1	6/12/18	6/08/18	10106 AVERT LAZIER REFEREE SOFT/BASEBALL 2HR 5/23	34.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 1HR 5/24	15.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 2HR 5/30	38.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 5/31	35.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 2HR 6/4	30.00	30	30-50-1100	1
				INVOICE TOTAL	152.00			
				VENDOR TOTAL	152.00			
6/12/18 A	1	6/12/18	6/08/18	10287 KREIGHTON ROGERS REFEREE SOFT/BASEBALL 2HR 5/23	34.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 1HR 5/30	32.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 2HR 6/4	45.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 6/5	64.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 2HR 6/6	35.00	30	30-50-1100	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	210.00			
6/12/18 A	1	6/12/18	6/08/18	10347 AJ SHAW REFEREE SOFT/BASEBALL 2HR 5/23	34.00	30	30-50-1100	1
	2			REFEREE SOFT/BASEBALL 2HR 5/24	45.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 5/29	15.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 2HR 5/30	34.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 1HR 5/31	25.00	30	30-50-1100	1
	6			REFEREE SOFT/BASEBALL 2HR 6/1	34.00	30	30-50-1100	1
	7			REFEREE SOFT/BASEBALL 2HR 6/5	64.00	30	30-50-1100	1
	8			REFEREE SOFT/BASEBALL 2HR 6/6	45.00	30	30-50-1100	1
				INVOICE TOTAL	296.00			
				VENDOR TOTAL	296.00			
6/12/18 A	1	6/12/18	6/08/18	10396 BRAYDEN TUNNELL REFEREE SOFT/BASEBALL 1HR 5/29	15.00	30	30-50-1100	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REFEREE SOFT/BASEBALL 2HR 5/30	30.00	30	30-50-1100	1
	3			REFEREE SOFT/BASEBALL 1HR 6/1	19.00	30	30-50-1100	1
	4			REFEREE SOFT/BASEBALL 1HR 6/4	19.00	30	30-50-1100	1
	5			REFEREE SOFT/BASEBALL 1HR 6/5	15.00	30	30-50-1100	1
	6			REFEREE SOFT/BASEBALL 2HR 6/6	30.00	30	30-50-1100	1
				INVOICE TOTAL	128.00			
				VENDOR TOTAL	128.00			
				10399 TYLER WAITS				
6/12/18 A	1	6/12/18	6/08/18	REFEREE BASEBALL 1 HR 5/29/18	25.00	30	30-50-1100	1
	2			REFEREE BASEBALL 1 HR 5/30/18	19.00	30	30-50-1100	1
	3			REFEREE SOFTBALL 2 HRS 6/4/18	45.00	30	30-50-1100	1
	4			REFEREE SOFTBALL 1 HR 6/5/18	15.00	30	30-50-1100	1
				INVOICE TOTAL	104.00			
				VENDOR TOTAL	104.00			
				INTRUST TOTAL	368,698.28			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	368,698.28			
				GRAND TOTALS	368,698.28			

VENDOR NO NAME	PAYMENT AMT
5948 TRELOW, MATTHEW	240.00
REPORT TOTAL	<u>240.00</u>

FUND	NAME	TOTAL
01	GENERAL FU	240.00
	TOTAL	<u>240.00</u>

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

INTRUST							
5948 MATTHEW TRELOW							
6/7/18	1	6/07/18	6/07/18	TRAVEL ADVANCE - D.A.R.E. 6/11	240.00	01 01-02-2015	1
					INVOICE TOTAL	240.00	
					VENDOR TOTAL	240.00	
					INTRUST TOTAL	240.00	
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					240.00		
GRAND TOTALS					240.00		

VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	562.05
5859 T-MOBILE	30.00
6407 WESTAR ENERGY	23,788.57
REPORT TOTAL	<u>24,380.62</u>

FUND	NAME	TOTAL
01	GENERAL FU	4,214.64
10	SEWER FUND	10,333.02
11	WATER FUND	4,123.07
12	MUNICIPAL	1,536.89
21	STREET FUN	1,087.97
30	RECREATION	3,056.58
36	CAPITAL IM	28.45
	TOTAL	<u>24,380.62</u>

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

INTRUST								
3230 KANSAS GAS SERVICE								
MAY 2018	1	6/07/18	6/06/18	MONTHLY GAS SVC. - PD	62.94	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS.	74.31	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	66.00	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	100.03	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	69.47	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	69.47	21	21-41-2003	1
	7			MONTHLY GAS SVC. - HAC	119.83	30	30-50-2003	1
				INVOICE TOTAL	562.05			
				VENDOR TOTAL	562.05			
5859 T-MOBILE								
MAY 2018	1	6/07/18	6/06/18	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
6407 WESTAR ENERGY								
MAY 2018	1	6/07/18	6/06/18	MONTHLY ELECTRIC UTILITIES	124.68	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	1,016.68	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	532.13	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	1,919.30	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	418.60	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	10,222.99	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,043.60	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	1,008.50	21	21-41-2003	1
	9			MONTHLY ELECTRIC UTILITIES	1,536.89	12	12-32-2003	1
	10			MONTHLY ELECTRIC UTILITIES	2,450.90	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	485.85	30	30-50-3065	1
				INVOICE TOTAL	23,760.12			
MAY 2018 W	1	6/07/18	6/06/18	MONTHLY ELECTRIC UTILITIES	28.45	36	36-56-3001	2
				INVOICE TOTAL	28.45			
				VENDOR TOTAL	23,788.57			
				INTRUST TOTAL	24,380.62			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	24,380.62			
				GRAND TOTALS	24,380.62			



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/23/18

Address of Request: 6415 Keystone

(please complete a separate form for each property)

The following action is being requested:

This house has trees growing up around the foundation as well as the fence line. Also on the South side of the house the grass and weeds are over 12".

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: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@SBCGLOBAL.NET

FIRST RESPONSE:

Remarks from staff:

A notification letter was sent out last week. Owners have mowed and trimmed but there are still areas in violation. A notice to appear is being issued this week.

Signature: _____

Date: 5/24/2018

UPDATE:

Remarks from staff

A notice to appear has been issued. Court date is 7/17/18.

Signature: _____

Date: 6/8/2018



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/23/18

Address of Request: 6400 Osage?

(please complete a separate form for each property)

The following action is being requested:

First house south of 63rd on Osage east side of the road. Citizen reports there is a boat in the backyard, not on an all weather surface, also a pile of boards with weeds growing up around it.

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: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

We have sent the notification letter to the tenant/property owner. Once that is returned to us acknowledged, if the violations aren't corrected in 5 days a notice to appear will be issued. We are attempting to make contact with this property in person as well.

Signature: _____

Date: 5/24/2018

UPDATE:

Remarks

from

staff_

A notice to appear has been issued for trailer in yard, lumber, and trash. Court date is 8/7/18.

Signature: _____

Date: 6/8/2018



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/23/18

Address of Request: 6406 S Osage

(please complete a separate form for each property)

The following action is being requested:

This is the 2nd house South of 63rd on Osage on the East side,

Citizen reports grass is 12" tall

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: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

This property is owned by someone who resides in Texas. A notification letter was sent out 3 weeks ago. It has not been signed or returned to us. This is being submitted to the paper to be published for abatement. Upon publication, abatement can take place on June 6th.

Signature: _____

Date: 5/24/2018

UPDATE:

Remarks from staff

Property was abated on June 7th. Case considered closed.

Signature: _____

Date: 6/8/2018