

CITY OF HAYSVILLE

Agenda

June 22, 2015

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Police Department Promotions
- B. [Proclamation Designating July as Park and Recreation Month](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of June 8th, 2015](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department
- B. Ken Bell and Cathy Hurley Re: Living History Rendezvous

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [River Forest Sidewalk Agreement](#)
- C. [Memo to Council Re: New Businesses](#)
- D. [Press Release Re: Wi-Fi City](#)
- E. [Email from Cox Communications Re: Transition to All-Digital Service](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

ITEM #7 DEPARTMENT REPORTS

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

ITEM #8 APPOINTMENTS

- A. [Kelly Sullivan, 556 Caleb Re: Reappointment to the Haysville Park Board, 2 year term](#)
- B. [Tom Coleman, 149 Wayne Re: Reappointment to the Haysville Park Board, 2 year term](#)
- C. Tom Coleman, 149 Wayne Re: Reappointment to Haysville Community Library Board, 2 year term
- D. Marie Riggs, 401 Alexander Drive Re: Reappointment to Haysville Community Library Board, 2 year term

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns

ITEM #14 ADJOURNMENT



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

DESIGNATION OF JULY AS PARK AND RECREATION MONTH

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including **Haysville, KS**; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS City of Haysville recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED BY **Mayor Bruce Armstrong** that July is recognized as Park and Recreation Month in the city of **Haysville, KS**.

GOVERNING BODY, HAYSVILLE, KANSAS

ATTEST:

Bruce Armstrong, Mayor

City Clerk

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The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Kanaga here, B. Rardin here, Ewert here, Benner here, J. Rardin here, Crum here, Thompson here.

Invocation was given by Pastor Elizabeth Cummings of the Resurrection Lutheran Church.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 26th, 2015.

Motion by Ewert – Second by B. Rardin

I'll make a motion that we accept the minutes from the May 26th, 2015 meeting.

Kessler abstain, Kanaga yea, B. Rardin yea, Ewert yea, Benner abstain, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

Under Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE CONCERNING ADOPTION OF CHAPTER 1, ARTICLE 10 OF THE MUNICIPAL CODE OF HAYSVILLE, KANSAS, ESTABLISHING A LAND BANK IN CONFORMANCE WITH K.S.A. 12-5901 ET SEQ., WITHIN THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised that this ordinance would give the City the ability to establish a land bank, not to forcefully take property away from citizens, but so that citizens could donate property to the City. He advised that citizens may choose to donate property if it is blighted or in danger of being foreclosed upon. Councilperson Mike Kanaga asked who the City would be dealing with if the foreclosure process was already begun. Mayor Armstrong advised that if a property went through the foreclosure process but was not purchased by anyone, the City would be dealing with the property owner. Mayor Armstrong stated this ordinance would give the City more control over what happens with lots in additions where developers are being foreclosed on due to the non-payment of taxes. This would allow the developer to donate the land to the City, thereby giving the City the opportunity to control how the land would be developed. Councilperson Steve Crum asked what would happen to the specials on properties where developers are foreclosed upon. Mayor Armstrong advised that as it stands now, the City has to pay the bonds relating to the specials whether payment for those specials is remitted to the City or not, but if the City owned the properties the payment of specials would be temporarily halted.

Motion by Crum – Second by B. Rardin

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If there is no other discussion, I'll go ahead and make a motion that we pass AN ORDINANCE CONCERNING ADOPTION OF CHAPTER 1, ARTICLE 10 OF THE MUNICIPAL CODE OF HAYSVILLE, KANSAS, ESTABLISHING A LAND BANK IN CONFIRMANCE WITH K.S.A. 12-5901 ET SEQ., WITHIN THE CITY OF HAYSVILLE, KANSAS.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements. Councilperson Pat Ewert stated the Haysville Hometown Market would begin on Saturday, June 13, would be open from 8:00 a.m. to 11:00 a.m., and would run every Saturday until September. Councilperson Russ Kessler advised Kids to Park Day would be on June 13 in the Historic District from 9:30 a.m. to 11:30 a.m. Kessler also stated on June 14 Snow White would be performed for Ballet in the Park at Riggs Park at 2:00 p.m. Councilperson Steve Crum gave details of the library's summer reading program, arts and crafts classes and upcoming performances. He also advised where citizens could vote on June 9th regarding the USD 261 Bond Issue.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding a Door-to-Door License. Councilperson Bob Rardin asked if businesses can begin going door-to-door immediately after they apply for their license. Police Chief Jeff Whitfield advised that they are not allowed to go door-to-door until their license is approved. Councilperson Steve Crum asked if salespeople have to carry their permit on their person. Whitfield advised that anyone who is approved for door-to-door sales in Haysville has to have a copy of their permit on them at all times, and if the salesperson cannot produce a copy, citizens should call 911. Councilperson Mike Kanaga asked if licenses are approved before they come to Council. Whitfield advised that yes, the licensing process is completed before Council receives the memo advising of such.

Under Notices and Communications, Mayor Bruce Armstrong presented a Letter from Cox Communications Regarding a Switch to Digital Communications, and an Email from Cox Communications Regarding Channel Changes.

Under Old Business, Mayor Bruce Armstrong presented Consideration of Riggs Lake Rock Lining. Recreation Director Georgie Carter advised that the City has been wanting to complete the rip rap project since Riggs Lake was dredged in 2012. She stated the project would take about one week to complete and recommended approval of the bid from Ewertz Excavation in the amount of \$18,850.00. Councilperson Steve Crum asked what rip rap was. Public Works Director Randy Dornier explained that it is a 5x9 brick used to line lakes to prevent silting and erosion of the banks.

Motion by Kessler – Second by B. Rardin

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Mayor and Council, I make a motion that we approve the bid for the rip rap at Riggs Lake from Ewertz Excavation for \$18,850.00

After the motion was made, Councilperson Daniel Benner advised the memo presented to council stated it was 6 inches wide. Dorner stated that was an error and it is actually 6 feet wide. Mayor Armstrong called the question.

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Presentation of 2014 Audit Report. Greg Sevier and Teresa Seymour of Peterson, Peterson, and Goss reviewed details of the Audit Report. They advised that overall, the City kept excellent financial records.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black introduced Economic Development Director James Oltman, who reminded citizens that the Carson and Barnes Circus would be in town on June 11th and 12th and gave details regarding show times and pricing.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield stated the visiting officer was Master Police Officer Justin Jacks.

Public Works Director Randy Dorner advised street work was under way and citizens could expect to see road closures throughout town. He advised the Baughman and Alice project should begin in about two weeks. Dorner also gave dates for the city wide clean up and the household hazardous waste drop off/ document shredding.

Recreation Director Georgie Carter advised there would be a blood drive at the HAC on Saturday, June 13th and citizens could check for available times with the Red Cross. She also advised the second session of swim lessons would begin on Monday, June 15th and the pool would close early on Tuesday, June 16th for a swim meet.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

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Motion by Ewert – Second by B. Rardin

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

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin 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 Daniel Benner stated regarding the land bank ordinance passed earlier in the meeting that he read the Governing Body would be the trustees of the land bank. He asked if land bank business would take place during Council meetings or during separate meetings. Mayor Armstrong advised there would be separate meetings for land bank business. Benner commended Police Chief Jeff Whitfield and the Haysville Police Department for their handling of a hit-and-run accident that recently occurred. Councilperson Steve Crum commended City Clerk Janie Cox and her staff for the successful audit. Councilperson Russ Kessler asked what the ramifications would be of the bill passed to move local elections to the fall. Mayor Armstrong advised that those terms originally set to expire in April of 2017 would now expire in November of 2017. Kessler asked what would happen with the sidewalk suggestion that was mentioned in last meeting's Capital Improvement Plan discussion. Mayor Armstrong advised the City would get quotes to see if it was feasible to add the sidewalk to the CIP. He also advised that Sedgwick County Commissioner Tim Norton was looking to see if the planned Meridian Avenue expansion, which includes plans for a sidewalk, could be pushed forward, since improvements proposed in the USD 261 Bond Issue would increase Meridian traffic. Councilperson Steve Crum asked if the State of Kansas' proposed changes to municipalities' tax exempt purchasing abilities would affect the City's budget. Mayor Armstrong advised that if the City had to pay more for goods then those increases would have to be passed along to citizens.

Under Council Action Request Updates, Mayor Armstrong asked for any updates. Public Works Director Randy Dorner advised that all three pending requests had been addressed and were now complete.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler-Second by B. Rardin

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

Kessler yea, Kanaga yea, B. Rardin yea, Ewert yea, Benner yea, J. Rardin yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:44 p.m.

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Janie Cox, City Clerk

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PROJECT NO. 87 TE-0425-01
TA-T042(501)
TRANSPORTATION ENHANCEMENT PROJECT
PEDESTRIAN BICYCLE TRAIL
CITY OF HAYSVILLE, KANSAS

AGREEMENT

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

RECITALS:

- A. The Secretary is authorized by the current Federal-Aid Transportation Act to set aside certain portion of Federal funding allocated under the current Federal-Aid Transportation Act for Transportation Enhancement (TE) projects.
- B. The Secretary is empowered to pass through Federal Surface Transportation Program (STP) funds for TE projects to eligible state agencies or local governments.
- C. The Secretary and the City are empowered by the laws of Kansas to enter into agreements for Federal STP funding under the Transportation Enhancement Provision of the current Federal-Aid Transportation Act.
- D. The City has requested and Secretary has authorized a Transportation Enhancement (TE) project, as further described in this Agreement.
- E. Under the terms of the current Federal-Aid Transportation Act and the rules and regulations of the Federal Highway Administration (FHWA), states and local governments are, under certain circumstances, entitled to receive assistance in the financing of TE projects, provided however, that in order to be eligible for such federal-aid, such work is required by Federal law to be done in accordance with the laws of the state.

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

ARTICLE I

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

1. “**Agreement**” means this written document, including all attachments and exhibits, evidencing the legally binding terms and conditions of the agreement between the Parties.
2. “**City**” means the City of Haysville, Kansas, with its place of business at 401 S. James, P.O. Box 404, Haysville, KS 67601-3464. *Jane*

3. **“Construction”** means the work done on the Project after Letting, consisting of building, altering, repairing, improving or demolishing any structure, building or highway; any drainage, dredging, excavation, grading or similar work upon real property.
4. **“Construction Contingency Items”** mean unforeseeable elements of cost within the defined project scope identified after the Construction phase commences.
5. **“Construction Engineering”** means inspection services, material testing, engineering consultation and other reengineering activities required during Construction of the Project.
6. **“Consultant”** means any engineering firm or other entity retained to perform services for the Project.
7. **“Contractor”** means the entity awarded the Construction contract for the Project and any subcontractors working for the Contractor with respect to the Project.
8. **“Design Plans”** means design plans, specifications, estimates, surveys, and any necessary studies or investigations, including, but not limited to, environmental, hydraulic, and geological investigations or studies necessary for the Project under this Agreement.
9. **“Effective Date”** means the date this Agreement is signed by the Secretary or the Secretary’s designee.
10. **“Encroachment”** means any building, structure, farming, vehicle parking, storage or other object or thing, including but not limited to signs, posters, billboards, roadside stands, fences, or other private installations, not authorized to be located within the Right of Way which may or may not require removal during Construction pursuant to the Design Plans.
11. **“FHWA”** means the Federal Highway Administration, a federal agency of the United States.
12. **“Hazardous Waste”** includes, but is not limited to, any substance which meets the test of hazardous waste characteristics by exhibiting flammability, corrosivity, or reactivity, or which is defined by state and federal laws and regulations, and any pollutant or contaminant which may present an imminent and substantial danger to the public health or welfare, including but not limited to leaking underground storage tanks. Any hazardous waste as defined by state and federal laws and regulations and amendments occurring after November 11, 1991, is incorporated by reference and includes but is not limited to: (1) 40 C.F.R. § 261 *et seq.*, Hazardous Waste Management System; Identification and Listing of Hazardous Waste; Toxicity Characteristics Revisions; Final Rule; (2) 40 C.F.R. § 280 *et seq.*, Underground Storage Tanks; Technical Requirements and State Program Approval; Final Rules; (3) 40 C.F.R. § 300, National Oil and Hazardous Substances Pollution Contingency Plan; Final Rule; and (4) K.S.A. 65-3430 *et seq.*, Hazardous Waste.
13. **“KDOT”** means the Kansas Department of Transportation, an agency of the state of Kansas, with its principal place of business located at 700 SW Harrison Street, Topeka, KS, 66603-3745.

14. **“Letting” or “Let”** means the process of receiving bids prior to any award of a Construction contract for any portion of the Project.
15. **“Non-Participating Costs”** means the costs of any items or services which the Secretary, acting on the Secretary’s own behalf and on behalf of the FHWA, reasonably determines are not Participating Costs.
16. **“Participating Costs”** means expenditures for items or services which are an integral part of highway, bridge and road construction projects, as reasonably determined by the Secretary.
17. **“Parties”** means the Secretary of Transportation and KDOT, individually and collectively, and the City.
18. **“Preliminary Engineering”** means pre-construction activities, including but not limited to design work, generally performed by a consulting engineering firm that takes place before Letting.
19. **“Project”** means all phases and aspects of the Construction endeavor to be undertaken by the City, as and when authorized by the Secretary prior to Letting, being: **construction of a 10 foot wide concrete multiuse trail at existing trail at Delos Street, West to Karla Avenue in Haysville, Kansas**, and is the subject of this Agreement.
20. **“Project Limits”** means that area of Construction for the Project, including all areas between and within the Right of Way boundaries as shown on the Design Plans.
21. **“Responsible Bidder”** means one who makes an offer to construct the Project in response to a request for bid with the technical capability, financial capacity, human resources, equipment, and performance record required to perform the contractual services.
22. **“Right of Way”** means the real property and interests therein necessary for Construction of the Project, including fee simple title, dedications, permanent and temporary easements, and access rights, as shown on the Design Plans.
23. **“Secretary”** means Michael S. King, in his official capacity as Secretary of Transportation of the state of Kansas, and his successors.
24. **“Useful Life Period”** means a sufficient period of time, as specifically designated in this Agreement in Article IV, paragraph 2, to secure the investment of federal funds in the Project based on the nature and magnitude of Project costs and generally accepted economic or useful life cycle norms for the type of Construction involved in the Project.
25. **“Utilities” or “Utility”** means all privately, publicly or cooperatively owned lines, facilities and systems for producing, transmitting or distributing communications, power, electricity, light, heat, gas, oil, crude products, water, steam, waste, and other similar commodities, including non-transportation fire and police communication systems which directly or indirectly serve the public.

ARTICLE II

SECRETARY RESPONSIBILITIES:

1. **Technical Information on Right of Way Acquisition.** The Secretary will provide technical information upon request to help the City acquire Right of Way in accordance with the laws and with procedures established by KDOT's Bureau of Right of Way and the Office of Chief Counsel and as required by FHWA directives to obtain participation of federal funds in the cost of the Project.

2. **Letting and Administration by KDOT.** The Secretary shall Let the contract for the Project and shall award the contract to the lowest Responsible Bidder upon concurrence in the award by the City. The Secretary further agrees, as agent for the City, to administer the Construction of the Project in accordance with the final Design Plans, as required by FHWA, to negotiate with and report to the FHWA and administer the payments due the Contractor or the Consultant, including the portion of the cost borne by the City.

3. **Indemnification by Contractors.** The Secretary will require the Contractor to indemnify, hold harmless, and save the Secretary and the City from personal injury and property damage claims arising out of the act or omission of the Contractor, the Contractor's agent, subcontractors (at any tier), or suppliers (at any tier). If the Secretary or the City defends a third party's claim, the Contractor shall indemnify the Secretary and the City for damages paid to the third party and all related expenses either the Secretary or the City or both incur in defending the claim.

4. **Payment of Costs.** The Secretary agrees to be responsible for eighty percent (80%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, but not to exceed \$203,826.00 for the Project. The Secretary shall not be responsible for the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$254,783.00 for the Project. The Secretary shall not be responsible for the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project.

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

ARTICLE III

CITY RESPONSIBILITIES:

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

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

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

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

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

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

- (a) **Completion of Design.** Language requiring completion of all plan development stages no later than the current Project schedule's due dates as issued by KDOT, exclusive of delays beyond the Consultant's control.
- (b) **Progress Reports.** Language requiring the Consultant to submit to the City (and to the Secretary upon request) progress reports at monthly or at

mutually agreed intervals in conformity with the official Project schedule.

- (c) Third Party Beneficiary. Language making the Secretary a third party beneficiary in the agreement between the City and the Consultant. Such language shall read:

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

7. **Responsibility for Adequacy of Design.** The City shall be responsible for and require any Consultant retained by it to be responsible for the adequacy and accuracy of the Design Plans for the Project. Any review of these items performed by the Secretary or the Secretary’s representatives is not intended to and shall not be construed to be an undertaking of the City’s and its Consultant’s duty to provide adequate and accurate Design Plans for the Project. Reviews by the Secretary are not done for the benefit of the Consultant, the construction Contractor, the City, any other political subdivision, or the traveling public. The Secretary makes no representation, express or implied warranty to any person or entity concerning the adequacy or accuracy of the Design Plans for the Project, or any other work performed by the Consultant or the City.

8. **Design Exception Indemnification.** Any design exception to the current version of the American Association of State Highway and Transportation Officials (AASHTO) Design Standards shall be in accordance with 23 C.F.R. § 625. For any design exception, the City agrees to the extent permitted by law and subject to the maximum liability provisions of the Kansas Tort Claims Act, to defend, indemnify, hold harmless, and save the Secretary and the Secretary’s authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever arising out of or in connection with the design exceptions for this Agreement by the City, the City’s employees, or subcontractors.

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

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

(a) **Right of Way Acquisition.** The City will, in its own name, as provided by law, acquire by purchase, dedication or condemnation all the Right of Way shown on the final Design Plans in accordance with the schedule established by KDOT. The City agrees the

necessary Right of Way shall be acquired in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 as amended by the Surface Transportation and Uniform Relocation Assistance Act of 1987, and administrative regulations contained in 49 C.F.R. Part 24, entitled Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs. The City shall certify to the Secretary, on forms provided by the KDOT's Bureau of Local Projects, such Right of Way has been acquired. The City further agrees it will have recorded in the Office of the Register of Deeds all Right of Way, deeds, dedications, permanent easements and temporary easements.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. **Inspections.** The City is responsible to provide Construction Engineering for the Project in accordance with the rules and guidelines developed for the current KDOT approved construction engineering program and in accordance with the current edition of the KDOT Standard Specifications for State Road and Bridge Construction with Special Provisions and any necessary Project Special Provisions. The detailed inspection is to be performed by the City or the Consultant. The Secretary does not undertake for the benefit of the City, the Contractor, the Consultant or any third party the duty to perform the day-to-day detailed inspection of the Project, or to catch the Contractor's errors, omissions, or deviations from the final Design Plans. The City will require at a minimum all personnel performing Construction Engineering to comply with the high visibility apparel requirements of the KDOT Safety Manual, Chapter 4, Section 8 Fluorescent Vests. The agreement for inspection services must contain this requirement as a minimum. The City may require additional clothing requirements for adequate visibility of personnel.

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

(a) **Temporary Traffic Control.** The City shall provide a temporary traffic control plan within the Design Plans, which includes the City's plan for handling multi-modal traffic

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

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

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

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

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

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

19. Financial Obligation. The City will be responsible for twenty percent (20%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering, up to \$254,783.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Construction (which includes the costs of all Construction Contingency Items) and Construction Engineering that exceed \$254,783.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of Preliminary Engineering, Right of Way, and Utility adjustments for the Project. The City shall also pay for any Non-Participating Costs incurred for the Project along with the associated Non-Participating Construction Engineering costs.

20. Remittance of Estimated Share. The City shall deposit with the Secretary its estimated share of the total Project expenses based upon estimated approved contract quantities. The

City will remit its estimated share by the date indicated on the resolution form Authorization to Award Contract, Commitment of City Funds received by the City from the Secretary. The date indicated for the City to deposit its estimated share of the total Project expenses is fifty (50) days after the Letting date.

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

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

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

ARTICLE IV

SPECIAL TRANSPORTATION ENHANCEMENT REQUIREMENTS:

1. **No 4(f) Status.** It is the Parties' intention that neither this Agreement nor the Project create or expand the status of any land involved in this Project as a "significant publicly owned public park, recreation area, or wildlife and waterfowl refuge, or any significant historic site," for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135 ("4(f) status"), except as otherwise modified by this Agreement.

(a) **Transportation Enhancement.** Unless otherwise stated below in this section, the Parties agree the major purposes or functions of land involved in the Project are to preserve or enhance the scenic, historic, environmental or archeological aspects, or the usefulness for intermodal users (including bicyclists, pedestrians, and other non-motorized transportation users) of existing or new transportation facilities. It is further agreed any park, recreation or refuge purposes or functions are secondary or incidental for purposes of 49 U.S.C. § 303 and 23 C.F.R. 771.135. Exceptions: NONE.

(b) **4(f) Determinations.** The Parties agree for purposes of any future determinations of 4(f) status issues as required by 49 U.S.C. § 303 or applicable regulations the Secretary is hereby designated as the public official having jurisdiction of such determinations. However, it is not the intent of this section to affect the determination of whether a historic or archaeological site is on or eligible for inclusion on the National Register of Historic Places.

2. **Useful Life.**

(a) **Useful Life Period.** The Parties agree the Useful Life Period of the Project is 10 years, commencing on the date the Secretary gives notice of final acceptance of the Project.

(b) **Insurance.** If the Project includes improvements to a building, the City will purchase and maintain insurance for property damage to the building continuously during the Useful Life Period of the Project in an amount equal to or in excess of the federal funds expended on the Project.

(c) **Change in Public Use.** After the Project is completed and during the entire Useful Life Period, any change in the public use of the real property for the Project will require written approval from the Secretary with FHWA concurrence.

(d) **Recapture of Federal Investment.**

(i) During the first 5 years of the Useful Life Period, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary 100% of the federal funds invested in the Project.

(ii) Following the first 5 years of the Useful Life Period and until the Useful Life Period expires, if the Project is not used for the purpose set forth in this Agreement or other use approved by the Secretary and the FHWA under subparagraph (c) above, then the City shall pay to the Secretary as recapture of federal funds invested in the Project an amount, which will be determined according to the following formula:

$$\frac{\textit{Total Amount of Federal Funds Invested in the Project}}{\textit{Entire Useful Life Period for the Project}} \times \frac{\textit{Number of Full Years Remaining in the Useful Life Period at the time of unauthorized change in use}}{\textit{Recapture Amount}} = \textit{Recapture Amount}$$

(iii) Any payments due to the Secretary pursuant to this subparagraph (d) shall be made within ninety (90) days after receipt of billing from the Secretary's Chief of Fiscal Services.

ARTICLE V

GENERAL PROVISIONS:

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

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

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

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

5. **Termination.** If, in the judgment of the Secretary, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, the Secretary may terminate this Agreement at the end of its current fiscal year. The Secretary will participate in all costs approved by the Secretary incurred prior to the termination of the Agreement.

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

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

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

ATTEST:

Jamie Cox 6/10/15
CITY CLERK (Date)

THE CITY OF HAYSVILLE, KANSAS
[Signature]
MAYOR

(SEAL)



Michael S. King, Secretary of Transportation
Kansas Department of Transportation

By: _____
Jerome T. Younger, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

KANSAS DEPARTMENT OF TRANSPORTATION

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

NOTE: Whenever this Special Attachment conflicts with provisions of the Document to which it is attached, this Special Attachment shall govern.

THE CIVIL RIGHTS ACT OF 1964, and any amendments thereto,
REHABILITATION ACT OF 1973, and any amendments thereto,
AMERICANS WITH DISABILITIES ACT OF 1990, and any amendments thereto,
AGE DISCRIMINATION ACT OF 1975, and any amendments thereto,
EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY
POPULATIONS AND LOW INCOME POPULATIONS 1994, and any amendments thereto,
49 C.F.R. Part 26.1 (DBE Program), and any amendments thereto

NOTIFICATION

The Secretary of Transportation for the State of Kansas, in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964 (78 Stat. 252), §504 of the Rehabilitation Act of 1973 (87 Stat. 355) and the Americans with Disabilities Act of 1990 (42 USC 12101), the Age Discrimination Act of 1975 (42 USC 6101), the regulations of the U.S. Department of Transportation (49 C.F.R., Part 21, 23, and 27), issued pursuant to such Act, Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low Income Populations (1994), and the DBE Program (49 C.F.R., Part 26.1), hereby notifies all contracting parties that, the contracting parties will affirmatively ensure that this contract will be implemented without discrimination on the grounds of race, religion, color, gender, age, disability, national origin, or minority populations and low income populations as more specifically set out in the following "Nondiscrimination Clauses".

CLARIFICATION

Where the term "Consultant" appears in the following "Nondiscrimination Clauses", the term "Consultant" is understood to include all parties to contracts or agreements with the Secretary of Transportation of the State of Kansas.

Nondiscrimination Clauses

During the performance of this contract, the Consultant, or the Consultant's assignees and successors in interest (hereinafter referred to as the "Consultant"), agrees as follows:

- 1) Compliance with regulations: The Consultant will comply with the regulations of the U.S. Department of Transportation relating to nondiscrimination in its federally-assisted programs and codified at Title 49, Code of Federal Regulations, Parts 21, 23 and 27, (hereinafter referred to as the "Regulations"). The Regulations are herein incorporated by reference and made a part of this contract.
- 2) Nondiscrimination: The Consultant, with regard to the work performed by the Consultant after award and prior to the completion of the contract work, will not discriminate on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations in the selection and retention of subcontractors, including in the procurements of materials and leases of equipment. The Consultant will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- 3) Solicitations for Subcontractors, including Procurements of Material and Equipment: In all solicitations, either competitive bidding or negotiation made by the Consultant for work to be performed under a subcontract including procurements of materials and equipment, each potential subcontractor or supplier shall be notified by the Consultant of the Consultant's obligation under this contract and the Regulations relative to nondiscrimination on the grounds of race, religion, color, gender, age, disability, national origin or minority populations and low income populations.

- 4) Information and Reports: The Consultant will provide all information and reports required by the Regulations, or orders and instructions issued pursuant thereto, and the Secretary of the Transportation of the State of Kansas will be permitted access to the Consultant's books, records, accounts, other sources of information, and facilities as may be determined by the Secretary of Transportation of the State of Kansas to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Consultant is in the exclusive possession of another who fails or refuses to furnish this information, the Consultant shall so certify to the Secretary of Transportation of the State of Kansas and shall set forth what efforts it has made to obtain the information.
- 5) Employment: The Consultant will not discriminate against any employee or applicant for employment because of race, religion, color, gender, age, disability, or national origin.
- 6) Sanctions for Noncompliance: In the event of the Consultant's noncompliance with the nondiscrimination provisions of this contract, the Secretary of Transportation of the State of Kansas shall impose such contract sanctions as the Secretary of Transportation of the State of Kansas may determine to be appropriate, including, but not limited to,
 - (a) withholding of payments to the Consultant under the contract until the Consultant complies, and/or
 - (b) cancellation, termination or suspension of the contract, in whole or in part.
- 7) Disadvantaged Business Obligation
 - (a) Disadvantaged Business as defined in the Regulations shall have a level playing field to compete for contracts financed in whole or in part with federal funds under this contract.
 - (b) All necessary and reasonable steps shall be taken in accordance with the Regulations to ensure that Disadvantaged Businesses have equal opportunity to compete for and perform contracts. No person(s) shall be discriminated against on the basis of race, color, gender, or national origin in the award and performance of federally-assisted contracts.
 - (c) The Consultant, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Consultant shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of Federally-assisted contracts. Failure by the Consultant to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the recipient deems appropriate.
- 8) Executive Order 12898
 - (a) To the extent permitted by existing law, and whenever practical and appropriate, all necessary and reasonable steps shall be taken in accordance with Executive Order 12898 to collect, maintain, and analyze information on the race, color, national origin and income level of persons affected by programs, policies and activities of the Secretary of Transportation of the State of Kansas and use such information in complying with Executive Order 12898.
- 9) Incorporation of Provisions: The Consultant will include the provisions of paragraphs (1) through (8) in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, order, or instructions issued pursuant thereto. The Consultant will take such action with respect to any subcontract or procurement as the Secretary of Transportation of the State of Kansas may direct as a means of enforcing such provisions including sanctions for noncompliance: PROVIDED, however, that, in the event a Consultant becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Consultant may request the State to enter into such litigation to protect the interests of the State.

CONTRACTUAL PROVISIONS ATTACHMENT

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

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

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

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

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

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

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

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 6-22-2015

RE: 2015 New Businesses

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

Bullseye Auto Glass, LLC – 6750 S Broadway
Natural Surroundings Daycare – 331 Riley

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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CITY OF HAYSVILLE

200 West Grand Avenue
Haysville, Kansas 67060

NEWS RELEASE

For Immediate Release

Contact: 316-529-5900, Ginger Cullen

Haysville becomes a 'Wi-Fi City'

Haysville, KS (June 16, 2015) Beginning in June, visitors to four of Haysville's most popular parks will have free Wi-Fi access, courtesy of the City of Haysville. Riggs Park, Dewey Gunzelman Memorial Swimming Pool, W.W. Hays Village Historic Park and Plagens-Carpenter Sports Complex will all be connected to the City's wireless network. Plans to offer Wi-Fi in Haysville's other parks are also underway.

Based on citizen response, The City of Haysville is focusing resources on the improvement of its parks and recreation facilities. "Citizens have made it clear that quality of life matters" said Mayor Bruce Armstrong. "We've received very supportive feedback about the recent upgrades to our parks, our plans for extending the Hike & Bike Path and the plan to relocate the Activity Center to the center of town. Offering Wi-Fi in our parks just seemed like the next logical amenity to offer to improve on what we've done so far."

Patrons can access the City's free network on their phone, laptop or tablet by opening a web browser, such as Chrome or Internet Explorer, agreeing to the terms and conditions, and clicking accept. The wireless service is available every day from 5:00 a.m. to Midnight.

For more information about Haysville, visit us at www.haysville-ks.com. For information about upcoming events in Haysville, visit HelloHaysville.com/calendar. For more information about the Haysville Activity Center, please call (316) 529-5922.

###

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Dear Franchising Authority,

As follow-up to my first letter introducing Cox Communications' evolution to an all-digital network in Kansas, I'm writing with an update. We're excited about how this investment in our network will benefit customers. As you know, Cox customers transitioning from analog to digital television service will immediately enjoy better picture and sound quality and, in many cases, access to more channels and the interactive channel guide. The added capacity will also support future product development, such as faster Internet speeds.

As Cox transitions customers to all-digital service, starting on July 14 2015, Cox will no longer be delivering the analog version of multiple cable channels. Customers will need to acquire digital equipment from Cox for each television in order to continue to receive these channels. The channels impacted include Animal Planet (SD 56, HD 2056), Food Network (SD 40, HD 2040), E! (SD 59, HD 2059), TV Land (SD 48, HD 2048), and A&E (SD 41, HD 2041). Equipment options include a CableCARD (\$1.99/mo.), a mini box (\$1.99/mo.) or an Advanced TV Receiver (\$8.50/mo.). Promotional pricing for various equipment options will also be available. Customers can visit www.cox.com/goalldigital or call Cox for further information.

We look forward to providing a better TV viewing experience and future product enhancements with an all-digital network. We will also send notification as our all digital evolution nears completion. Meanwhile, if you have any questions, please feel free to visit cox.com/goalldigital or contact me at 479-717-3747.

Sincerely,



Curt Stamp

Field Vice President – Government Affairs
Cox Communications Central Region

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CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Park Board Appointment

DATE: June 9, 2015

The following individuals would like to be reappointed to Park Board. This is before you for your consideration and approval.

2-year term:

Kelly Sullivan
556 Caleb
Haysville, KS 67060

2-year term:

Tom Coleman
149 Wayne
Haysville, KS 67060

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VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
195 A-FORD-ABLE	77.00
269 ALLEN & SONS WASTE SVCS	550.00
290 AMERI-GRAPHICS SPECIAL T	631.15
292 AMERICAN FUN FOOD CO INC	297.79
371 ANDERSON MICHAEL	1,345.64
377 ANTHEM SPORTS LLC	1,433.59
460 ASSOCIATED BUSINESS FORMS	800.52
495 AT&T MOBILITY	76.67
530 AUSTIN DISTRIBUTING	589.99
695 BEALL & MITCHELL LLC	1,000.00
798 BLACK EAGLE MARTIAL ARTS	105.00
836 BRENNTAG SW	1,213.53
893 BULLSEYE PDR & COLLISION	867.20
1010 CARLSON HYDRAULICS	112.42
1132 CHANTIVONG, NOR,	1,294.84
1155 CINTAS CORPORATION	257.81
1170 CITY BLUE PRINT INC	21.00
1224 CLUBB BRITT & MELANIE	835.74
1278 COMMUNITY BANK	20,340.26
1283 CONCRETE WORKS INC	19,100.00
1593 DONOVAN AUTO & TRUCK CTR	385.18
1825 FASTENAL COMPANY	46.72
1860 FERGUSON ENTERPRISES INC	13.64
1950 FOLEY INDUSTRIES	115.81

VENDOR NO NAME	PAYMENT AMT
2038 GEAR CONNEXION LLC	2,000.00
2150 GRAINGER	136.36
2196 GROSS, WILLIAM	766.52
2223 HD SUPPLY WATERWORKS LTD	2,456.44
2224 H AND H LAWCARE EQUIPMEN	206.91
2246 HAMPEL OIL	5,777.50
2300 HAYSVILLE COMM LIBRARY	116,757.43
2325 HAYSVILLE FORWARD	1,608.00
2330 HAYSVILLE HEALTH MART	33.00
2345 HAYSVILLE RENTAL CENTER	739.22
2367 HAYSVILLE TRUE VALUE	1,096.47
2370 HAYSVILLE USD 261	33,728.22
2589 I-CON SOLUTIONS INC	266.80
2673 INSTANT TIRE SERVICE	147.00
2682 INTERLINGUAL SERVICES	56.50
2757 IVES, JOHN	1,247.42
2843 JOHN DEERE LANDSCAPES	179.61
2874 K & A PROPERTY MAINT	564.23
2973 KS BG INC	680.04
3050 KS FIRE EQUIPMENT CO	102.25
3165 KANSAS DEPT OF REVENUE	275.00
3248 KANSASLAND TIRE	948.84
3335 KS SECURED TITLE	450.00
3500 KONICA MINOLTA BUS SYS	704.95
3595 LAMARCHE RENE	35.00

VENDOR NO NAME	PAYMENT AMT
3747 LONG SHARON	1,083.71
3770 LOWE'S BUSINESS ACCOUNT	1,242.26
3810 MADRIGAL & ASSOCIATES INC	288.00
3820 MARCHANT GROVE	13,110.58
3857 MAUGHAN LAW GROUP LLC	1,000.00
3957 MEDLAM ADAM	1,494.49
4010 MID-CONTINENT SAFETY	543.75
4032 MIDWEST INDUSTRIAL SUPP	1,013.10
4200 MURDOCK COMPANIES INC	56.41
4210 MURPHY TRACTOR & EQUIPMEN	1,784.38
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	2,185.00
4396 O'REILLY AUTOMOTIVE INC	635.48
4411 PAK-RITE, LTD.	109.46
4520 PETTY CASH	345.32
4657 POWER PLAY	275.00
4716 PROCOM LMR INC	825.50
4750 PROFESSIONAL ENGINEERING	200.00
4838 QA BALANCE SERVICES INC	89.00
5173 S & S EQUIPMENT COMPANY	194.81
5215 SALINA POLICE DEPARTMENT	2,000.00
5320 SECURITY 1ST TITLE	160.00
5326 SEDG CTY ANIMAL CONTROL	29.00
5330 SEDGWICK COUNTY ELECTRIC	1,443.80
5335 SEDG CTY FIN-JAIL FEES	4,780.62

VENDOR NO NAME	PAYMENT AMT
5406 SEXTON KEVIN	35.00
5420 SHAMROCK TIRE & AUTO	19.00
5680 STANION WHOLESALE ELECTRI	965.08
5772 SUPERIOR HARDWOOD FLOORS	32.54
5883 TENNANT SALES & SERVICE	55.35
5887 THREE R MECHANICAL INC	145.00
5916 TIMES-SENTINEL NEWSPAPERS	556.50
6000 ULTRA MODERN POOL & PATIO	155.92
6030 UNITED STATES POSTAL SERV	1,080.00
6234 VERIZON WIRELESS	185.22
6340 WASTE DISPOSAL LLC	1,855.80
6345 WASTE CONNECTIONS INC	1,115.92
6360 WATER MOVERS INC	1,736.75
6471 WICHITA AREA BUILDERS ASS	1,300.00
6480 WICHITA TRACTOR CO	131.08
6700 WILLIAMS JANITORIAL SUPPL	90.00
9089 CONNELL, BRYCE	124.00
9090 CLARK, COOPER	110.00
10020 DETRICK, RYAN	266.00
10114 LINDSAY, AARON	174.00
10115 LINDSAY, MITCH	360.00
10140 MCKELVEY TRACI	144.88
10250 PYLE, CAIDEN	177.00
10380 SPRAYBERRY, CHRISTIAN	90.00
10400 WILLIAMS RONNY	140.00

VENDOR NO NAME	PAYMENT AMT
201050 DEAL CHRISTOPHER & MONICA	724.12
REPORT TOTAL	<u>271,384.04</u>

FUND	NAME	TOTAL
01	GENERAL FU	60,690.52
10	SEWER FUND	17,301.78
11	WATER FUND	6,587.93
12	MUNICIPAL	3,274.14
14	STORMWATER	14.88
21	STREET FUN	2,701.33
25	LIBRARY FU	116,757.43
30	RECREATION	37,158.94
36	CAPITAL IM	2,855.80
81	EQUIPMENT	2,000.00
92	TR GUEST T	1,300.00
97	ST STREET	19,000.00
98	ST PARK RE	307.70
99	ST REC RES	1,433.59
	TOTAL	<u>271,384.04</u>

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

INTRUST								
6/23/15	1	6/23/15	6/23/15	371 MICHAEL & DEBRA ANDERSON RESIDENT GOLD STAR INCEN	1,345.64	01	01-00-5017	1
				INVOICE TOTAL	1,345.64			
				VENDOR TOTAL	1,345.64			
6/23/15	1	6/23/15	6/23/15	1132 NOR,VAN,&/OR KEVIN CHANTIVONG RESIDENT GOLD STAR INCEN	1,294.84	01	01-00-5017	1
				INVOICE TOTAL	1,294.84			
				VENDOR TOTAL	1,294.84			
6/23/15	1	6/23/15	6/23/15	1224 BRITT & MELANIE CLUBB RESIDENT GOLD STAR INCEN	835.74	01	01-00-5017	1
				INVOICE TOTAL	835.74			
				VENDOR TOTAL	835.74			
JULY 2015	1	6/23/15	6/18/15	1278 COMMUNITY BANK OF WICHITA NEIGHBORHOOD REVITALIZAT	20,340.26	01	01-00-5017	1
				INVOICE TOTAL	20,340.26			
				VENDOR TOTAL	20,340.26			
6/23/15	1	6/23/15	6/23/15	2196 WILLIAM GROSS RESIDENT GOLD STAR INCEN	766.52	01	01-00-5017	1
				INVOICE TOTAL	766.52			
				VENDOR TOTAL	766.52			
6/23/15	1	6/23/15	6/23/15	2325 HAYSVILLE FORWARD INC CIRCUS TICKET PAYOUT - 6	1,608.00	01	01-00-5012	1
				INVOICE TOTAL	1,608.00			
				VENDOR TOTAL	1,608.00			
6/23/15	1	6/23/15	6/23/15	2757 JOHN IVES RESIDENT GOLD STAR INCEN	1,247.42	01	01-00-5017	1
				INVOICE TOTAL	1,247.42			
				VENDOR TOTAL	1,247.42			
6/23/15	1	6/23/15	6/23/15	3747 SHARON LONG RESIDENT GOLD STAR INCEN	1,083.71	01	01-00-5017	1
				INVOICE TOTAL	1,083.71			
				VENDOR TOTAL	1,083.71			
JULY 2015	1	6/23/15	6/18/15	3820 MARCHANT GROVE NEIGHBORHOOD REVITALIZAT	13,110.58	01	01-00-5017	1
				INVOICE TOTAL	13,110.58			
				VENDOR TOTAL	13,110.58			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
6/23/15	1	6/23/15	6/23/15	3957 ADAM MEDLAM RESIDENT GOLD STAR INCEN	1,494.49	01	01-00-5017	1
				INVOICE TOTAL	1,494.49			
				VENDOR TOTAL	1,494.49			
6/18/15	3	6/23/15	6/18/15	4520 PETTY CASH REIMBURSE FUND	48.00	01	01-00-5012	1
	4			REIMBURSE FUND	20.00	01	01-00-5005	1
	5			REIMBURSE FUND	100.00	01	01-00-5016	1
				INVOICE TOTAL	168.00			
				VENDOR TOTAL	168.00			
6/23/15	1	6/23/15	6/23/15	201050 CHRISTOPHER DEAL RESIDENT GOLD STAR INCEN	724.12	01	01-00-5017	1
				INVOICE TOTAL	724.12			
				VENDOR TOTAL	724.12			
				REVENUE FUNDS	44,019.32			
19345	1	6/23/15	6/03/15	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE 1021 6/4/15	30.00	01	01-01-2014	1
	2			RESOLUTION 15-02 6/4/15	120.00	01	01-01-2014	1
				INVOICE TOTAL	150.00			
19435	4	6/23/15	6/10/15	ORDINANCE 1022 6/11/15	22.50	01	01-01-2014	1
				INVOICE TOTAL	22.50			
				VENDOR TOTAL	172.50			
				CITY CLERK	172.50			
924	1	6/23/15	6/05/15	893 BULLSEYE PAINTLESS DENT REPAIR REPAIR 2013 TAHOE - TRK	867.20	01	01-02-2035	1
				INVOICE TOTAL	867.20			
				VENDOR TOTAL	867.20			
5/31/15	14	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	5.38	01	01-02-2055	1
				INVOICE TOTAL	5.38			
				VENDOR TOTAL	5.38			
0409669-IN	1	6/23/15	6/01/15	3050 KANSAS FIRE EQUIPMENT CO INC POLICE DEPT. ANNUAL SVC.	30.75	01	01-02-2006	1
				INVOICE TOTAL	30.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					30.75			
5/19/15	1	6/23/15	6/23/15	3165 KANSAS DEPT OF REVENUE TAG:687 DDA	45.00	01	01-02-2047	1
	2			TAG:685 DDA	35.00	01	01-02-2047	1
	3			TAG:684 DDA	35.00	01	01-02-2047	1
	4			TAG:361 FRY	35.00	01	01-02-2047	1
	5			TAG:317 FRY	35.00	01	01-02-2047	1
	6			TAG:398 FRY	45.00	01	01-02-2047	1
	7			TAG:161 DEZ	45.00	01	01-02-2047	1
INVOICE TOTAL					275.00			
VENDOR TOTAL					275.00			
157309	1	6/23/15	6/08/15	3248 KANSASLAND TIRE P265-60R17 4EA. - CAR #0	506.76	01	01-02-2035	1
	2			P235-55R17 4EA. - CAR #0	442.08	01	01-02-2035	1
INVOICE TOTAL					948.84			
VENDOR TOTAL					948.84			
9001463770	2	6/23/15	6/01/15	3500 KONICA MINOLTA BUSINESS PD COPIER MAINTENANCE	165.55	01	01-02-2040	1
INVOICE TOTAL					165.55			
VENDOR TOTAL					165.55			
JUNE 2015	1	6/23/15	6/23/15	3595 RENE LAMARCHE REIMBURSE CELL PHONE USE ON CALL PERSONEL	35.00	01	01-02-2040	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
254222	1	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC T. SHANER NMHPX NMHC PHY POLICE	65.00	01	01-02-2012	1
INVOICE TOTAL					65.00			
254393	1	6/23/15	6/23/15	T. SHANER PCP POLICE	125.00	01	01-02-2012	1
INVOICE TOTAL					125.00			
254394	1	6/23/15	6/23/15	T. SHANER UDS, BAT POLICE	47.50	01	01-02-2012	1
INVOICE TOTAL					47.50			
VENDOR TOTAL					237.50			
4814120262	1	6/23/15	6/08/15	4396 O'REILLY AUTOMOTIVE INC 20Z ADHESIVE (CAMERA)- C	3.69	01	01-02-2035	1
INVOICE TOTAL					3.69			
4814120298	1	6/23/15	6/08/15	WET BATTERY - CAR #08-08	126.67	01	01-02-2035	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		126.67	
4814120308	1	6/23/15	6/08/15	WET BATTERY - CORE RETUR CAR #08-08	18.00-	01	01-02-2035	1
					INVOICE TOTAL		18.00-	
4814120348	1	6/23/15	6/09/15	DISC PAD SET - CAR #09-1	72.80	01	01-02-2035	1
					INVOICE TOTAL		72.80	
4814120785	1	6/23/15	6/12/15	SEAT COVER - POLICE DEPT	45.41	01	01-02-2035	1
					INVOICE TOTAL		45.41	
4814121150	1	6/23/15	6/15/15	BRAKE ROTOR/DISC SET - C	208.31	01	01-02-2035	1
					INVOICE TOTAL		208.31	
					VENDOR TOTAL		438.88	
					4411 PAK-RITE, LTD.			
38346	1	6/23/15	6/04/15	PEL 11502-000-110 3 EA.	93.63	01	01-02-2016	1
	2			SHIPPING/HANDLING	15.83	01	01-02-2016	1
					INVOICE TOTAL		109.46	
					VENDOR TOTAL		109.46	
					5326 SEDGWICK COUNTY			
MAY 2015	1	6/23/15	6/09/15	ANIMAL CONTROL - PICK UP	29.00	01	01-02-2013	1
					INVOICE TOTAL		29.00	
					VENDOR TOTAL		29.00	
					5406 KEVIN SEXTON			
JUNE 2015	1	6/23/15	6/23/15	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
					POLICE		3,177.56	
					1155 CINTAS CORPORATION #451			
451131814	4	6/23/15	6/09/15	UNIFORM CLEAN & RENT	32.78	01	01-03-2012	1
					INVOICE TOTAL		32.78	
					VENDOR TOTAL		32.78	
					2224 H AND H LAWCARE EQUIPMENT			
2353432	1	6/23/15	6/01/15	S/C 4/22/15 WEED EATER R	76.92	01	01-03-2006	1
					INVOICE TOTAL		76.92	
5/27/15	1	6/23/15	6/01/15	BLOWER REPAIR PARTS	25.75	01	01-03-2006	1
					INVOICE TOTAL		25.75	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					102.67			
3954693	1	6/23/15	6/09/15	2330 HAYSVILLE HEALTH MART WORK COMP MEDICATION	33.00	01	01-03-2012	1
INVOICE TOTAL					33.00			
VENDOR TOTAL					33.00			
25639	1	6/23/15	6/09/15	2345 HAYSVILLE RENTAL CENTER LABOR: BLOWER REPAIR 6/9	41.40	01	01-03-2006	1
INVOICE TOTAL					41.40			
VENDOR TOTAL					41.40			
5/31/15	9	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	23.94	01	01-03-2006	1
	10			MONTHLY HARDWARE SUPPLIE	206.62	01	01-03-2009	1
	11			MONTHLY HARDWARE SUPPLIE	17.99	01	01-03-2012	1
INVOICE TOTAL					248.55			
VENDOR TOTAL					248.55			
72088806	1	6/23/15	6/18/15	2843 JOHN DEERE LANDSCAPES DIAPHRAGM PV 1 1/2 DRILL	64.18	01	01-03-2009	1
	2			SOLENOID W/PLASTIC TIP 2	115.43	01	01-03-2009	1
INVOICE TOTAL					179.61			
VENDOR TOTAL					179.61			
JUNE 2015	1	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GEGRB MONTHLY SUPPLIES	125.16	01	01-03-2009	1
INVOICE TOTAL					125.16			
VENDOR TOTAL					125.16			
253474	1	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC J. GIELISCH NMHPX NMHC P PARK	65.00	01	01-03-2012	1
INVOICE TOTAL					65.00			
253542	1	6/23/15	6/23/15	J. GIELISCH PCP, UDS, BA PARK	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			
253576	1	6/23/15	6/23/15	S. MOORE PCP, UDS, BAT PARK	172.50	01	01-03-2012	1
INVOICE TOTAL					172.50			
253592	1	6/23/15	6/23/15	S. MOORE NMHPX NMHC PHYS PARK	65.00	01	01-03-2012	1
INVOICE TOTAL					65.00			
VENDOR TOTAL					475.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814120541	1	6/23/15	6/10/15	4396 O'REILLY AUTOMOTIVE INC BRAKE HOSE - TRK #49 (PA INVOICE TOTAL	17.12 17.12	01	01-03-2006	1
				VENDOR TOTAL	17.12			
11486-1	1	6/23/15	6/09/15	6000 ULTRA MODERN POOL & PATIO 3" SILK TABS - 25LB BCKT	99.99	01	01-03-2009	1
	2			CHLORINE DISP. 2EA.	37.98	01	01-03-2009	1
	3			HVY DUTY SKIMMER 1EA.	17.95	01	01-03-2009	1
				INVOICE TOTAL	155.92			
				VENDOR TOTAL	155.92			
10380889	1	6/23/15	6/12/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC - RIGG	152.15	01	01-03-2012	1
				INVOICE TOTAL	152.15			
				VENDOR TOTAL	152.15			
				PARK	1,563.36			
MAY 2015	1	6/23/15	6/23/15	695 BEALL & MITCHELL LLC PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
1022	1	6/23/15	6/01/15	2682 LU ANN RIVERA INTERPRETATION SVCS. 5/5	56.50	01	01-06-2012	1
				INVOICE TOTAL	56.50			
				VENDOR TOTAL	56.50			
JUNE 2015	1	6/23/15	6/23/15	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
MAY 2015	1	6/23/15	6/23/15	5335 SEDGWICK COUNTY DIV OF FINANCE PRISONER HOUSING 2,043 H	4,780.62	01	01-06-3066	1
				INVOICE TOTAL	4,780.62			
				VENDOR TOTAL	4,780.62			
				MUNICIPAL COU	6,837.12			
KSWI239281	1	6/23/15	6/02/15	1825 FASTENAL COMPANY ROOFING MATERIALS-POLICE	46.72	01	01-09-2025	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	46.72			
				VENDOR TOTAL	46.72			
5/31/15	15	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	27.96	01	01-09-2009	1
				INVOICE TOTAL	27.96			
				VENDOR TOTAL	27.96			
JUNE 2015	2	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	48.84	01	01-09-2025	1
	3			MONTHLY SUPPLIES	14.59	01	01-09-2079	1
				INVOICE TOTAL	63.43			
				VENDOR TOTAL	63.43			
2398	1	6/23/15	6/23/15	5772 SUPERIOR HARDWOOD FLOORS GLISTA HARDWOOD CLEANER	32.54	01	01-09-2009	1
				INVOICE TOTAL	32.54			
				VENDOR TOTAL	32.54			
10380883	1	6/23/15	6/23/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC - CITY	46.18	01	01-09-2040	1
				INVOICE TOTAL	46.18			
10380888	1	6/23/15	6/23/15	MONTHLY TRASH SVC - COMM	81.45	01	01-09-2040	1
				INVOICE TOTAL	81.45			
				VENDOR TOTAL	127.63			
				CITY BUILDING	298.28			
34117	4	6/23/15	6/12/15	460 ASSOCIATED BUSINESS FORMS INC #10 WINDOW ENVELOPES 2.5	295.12	01	01-10-2077	1
				INVOICE TOTAL	295.12			
				VENDOR TOTAL	295.12			
6/23/15	1	6/23/15	6/23/15	2038 GEAR CONNEXION LLC JULY 4TH CONC:ACROSS THE FINAL PYMNT.	2,000.00	01	01-10-2054	1
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
9001455180	1	6/23/15	6/01/15	3500 KONICA MINOLTA BUSINESS ADMIN COPIER MAINTENANCE	44.92	01	01-10-2040	1
				INVOICE TOTAL	44.92			
9001455227	1	6/23/15	6/12/15	ADMIN COLOR COPIER MAINT	235.40	01	01-10-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		235.40	
9001463770	1	6/23/15	6/01/15	ADMIN COPIER MAINTENANCE	165.55	01	01-10-2040	1
					INVOICE TOTAL		165.55	
					VENDOR TOTAL		445.87	
63990	1	6/23/15	6/15/15	3810 MADRIGAL & WELCH 2015-16 UNDRGRND. STRG.	72.00	01	01-10-2040	1
					INVOICE TOTAL		72.00	
					VENDOR TOTAL		72.00	
6/18/15	7	6/23/15	6/18/15	4520 PETTY CASH REIMBURSE FUND	159.11	01	01-10-2088	1
					INVOICE TOTAL		159.11	
					VENDOR TOTAL		159.11	
					SPECIAL FUNDS		2,972.10	
0410705-IN	1	6/23/15	6/10/15	3050 KANSAS FIRE EQUIPMENT CO INC FIRE SYSTEM 6MO INSP - L	65.00	01	01-12-2006	1
	2			9 VOLT BATTERY 1 EA.	6.50	01	01-12-2006	1
					INVOICE TOTAL		71.50	
					VENDOR TOTAL		71.50	
9001479766	1	6/23/15	6/08/15	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE - SR.	25.75	01	01-12-2004	1
					INVOICE TOTAL		25.75	
					VENDOR TOTAL		25.75	
6/18/15	6	6/23/15	6/18/15	4520 PETTY CASH REIMBURSE FUND	9.83	01	01-12-2015	1
					INVOICE TOTAL		9.83	
					VENDOR TOTAL		9.83	
10380885	1	6/23/15	6/01/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC - SR.	128.40	01	01-12-2003	1
					INVOICE TOTAL		128.40	
					VENDOR TOTAL		128.40	
					SENIOR CENTER		235.48	
450508	1	6/23/15	6/11/15	195 A-FORD-ABLE-LOCKSMITHING INC S/C 6/11/15 OFFICE FILE	77.00	01	01-18-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	77.00			
				VENDOR TOTAL	77.00			
				GENERAL GOVER	77.00			
451131814	5	6/23/15	6/09/15	1155 CINTAS CORPORATION #451 UNIFORM CLEAN & RENT	14.32	01	01-20-2016	1
				INVOICE TOTAL	14.32			
				VENDOR TOTAL	14.32			
5/31/15	16	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	36.81	01	01-20-2012	1
				INVOICE TOTAL	36.81			
				VENDOR TOTAL	36.81			
9001455180	2	6/23/15	6/01/15	3500 KONICA MINOLTA BUSINESS PW COPIER MAINTENANCE	35.11	01	01-20-2004	1
				INVOICE TOTAL	35.11			
9001463770	3	6/23/15	6/01/15	3500 KONICA MINOLTA BUSINESS PW COPIER MAINTENANCE	32.67	01	01-20-2004	1
				INVOICE TOTAL	32.67			
				VENDOR TOTAL	67.78			
JUNE 2015	4	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GEGRB MONTHLY SUPPLIES	67.54	01	01-20-2004	1
				INVOICE TOTAL	67.54			
				VENDOR TOTAL	67.54			
4814119674	1	6/23/15	6/03/15	4396 O'REILLY AUTOMOTIVE INC TRANSMISSION LINE/CONN-T	22.09	01	01-20-2035	1
				INVOICE TOTAL	22.09			
4814119678	1	6/23/15	6/03/15	EXHAUST FAN/HRDWR - TRK	21.61	01	01-20-2035	1
				INVOICE TOTAL	21.61			
4814119680	1	6/23/15	6/03/15	CREDIT-RTRN EXHAUS GSKT	1.08-	01	01-20-2035	1
				INVOICE TOTAL	1.08-			
				VENDOR TOTAL	42.62			
6/18/15	2	6/23/15	6/18/15	4520 PETTY CASH REIMBURSE FUND	.50	01	01-20-2004	1
				INVOICE TOTAL	.50			
				VENDOR TOTAL	.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
144344	1	6/23/15	6/01/15	5320 SECURITY 1ST TITLE LLC OWNERSHIP SEARCH:MARIE A	160.00	01	01-20-2012	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
				INSPECTION	389.57			
3825	1	6/23/15	6/14/15	2874 K & A PROPERTY MAINTENANCE LLC PROPERTY CLEAN UP: 6428	325.00	01	01-28-2012	1
	2			DUMP TRAILER RENTAL	98.63	01	01-28-2012	1
	3			DUMP TRNSF STATION FEE	140.60	01	01-28-2012	1
				INVOICE TOTAL	564.23			
				VENDOR TOTAL	564.23			
19344	1	6/23/15	6/03/15	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE:216 STEW	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE:6555 S A	48.00	01	01-28-2012	1
	3			NUSIANCE NOTICE:1509 W J	48.00	01	01-28-2012	1
	4			NUSIANCE NOTICE:710 ALEX	48.00	01	01-28-2012	1
	5			NUSIANCE NOTICE:S. 100FT	48.00	01	01-28-2012	1
				INVOICE TOTAL	240.00			
19435	1	6/23/15	6/10/15	NUSIANCE NOTICE: 1206 WI	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE: 309 S.	48.00	01	01-28-2012	1
	3			NUSIANCE NOTICE: 324 W.	48.00	01	01-28-2012	1
				INVOICE TOTAL	144.00			
				VENDOR TOTAL	384.00			
				NOXIOUS WEEDS	948.23			
1500678	1	6/23/15	6/09/15	10 A & E ANALYTICAL LAB INC WATER TESTING	570.00	10	10-30-2040	1
				INVOICE TOTAL	570.00			
				VENDOR TOTAL	570.00			
34117	1	6/23/15	6/12/15	460 ASSOCIATED BUSINESS FORMS INC WATER/SEWER RCPT. BOOKS	58.00	10	10-30-2004	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			
1538629	1	6/23/15	6/18/15	530 AUSTIN DISTRIBUTING MISC SUPPLIES OF WIRE &	290.95	10	10-30-2009	1
				INVOICE TOTAL	290.95			
				VENDOR TOTAL	290.95			

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

451131814	1	6/23/15	6/09/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	10	10-30-2009	1
	6			UNIFORM CLEAN & RENT	52.15	10	10-30-2016	1
				INVOICE TOTAL	78.24			
				VENDOR TOTAL	78.24			
175426BUW	1	6/23/15	6/10/15	1593 DONOVAN AUTO & TRUCK CENTER HUB - TRK #53	385.18	10	10-30-2006	1
				INVOICE TOTAL	385.18			
				VENDOR TOTAL	385.18			
000046780	2	6/23/15	6/06/15	1950 FOLEY INDUSTRIES LAMP, REAR - 924GZ LOADE	2.36	10	10-30-2006	1
				INVOICE TOTAL	2.36			
9105392	1	6/23/15	6/18/15	CH55 CHALLENGER BELT SET	16.62	10	10-30-2006	1
				INVOICE TOTAL	16.62			
9105393	1	6/23/15	6/18/15	924GZ LOADER V-BELT	19.63	10	10-30-2006	1
				INVOICE TOTAL	19.63			
				VENDOR TOTAL	38.61			
9754932508	1	6/23/15	6/01/15	2150 GRAINGER URINAL FLOOR MAT 2 EA.	136.36	10	10-30-2009	1
				INVOICE TOTAL	136.36			
				VENDOR TOTAL	136.36			
2353460	1	6/23/15	6/08/15	2224 H AND H LAWCARE EQUIPMENT S/C 6/8/15 BLOWER REPAIR	104.24	10	10-30-2006	1
				INVOICE TOTAL	104.24			
				VENDOR TOTAL	104.24			
90688515	1	6/23/15	6/05/15	2246 HAMPEL OIL UNLEADED FUEL 1550GAL.	3,611.50	10	10-30-2009	1
	2			DIESEL FUEL 950GAL.	2,166.00	10	10-30-2009	1
				INVOICE TOTAL	5,777.50			
				VENDOR TOTAL	5,777.50			
26286	2	6/23/15	6/02/15	2345 HAYSVILLE RENTAL CENTER PURCHASE:WELDING SUPPLIE	68.61	10	10-30-2009	1
				INVOICE TOTAL	68.61			
26408	1	6/23/15	6/05/15	RENTAL: AERIAL LIFT 6/5/	400.00	10	10-30-2006	1
				INVOICE TOTAL	400.00			
				VENDOR TOTAL	468.61			

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

5/31/15	1	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	1.60	10		10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIE	156.11	10		10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIE	85.40	10		10-30-2012	1
				INVOICE TOTAL	243.11				
				VENDOR TOTAL	243.11				
181606	1	6/23/15	6/18/15	2589 I-CON SOLUTIONS INC 4 WAY VALVE 1/4" 120/60	266.80	10		10-30-2006	1
				INVOICE TOTAL	266.80				
				VENDOR TOTAL	266.80				
48360	2	6/23/15	6/09/15	2973 KANSAS BG INC SUPERCHRG II FUEL ADDITI	226.68	10		10-30-2006	1
				INVOICE TOTAL	226.68				
				VENDOR TOTAL	226.68				
JUNE 2015	5	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	18.36	10		10-30-2009	1
				INVOICE TOTAL	18.36				
				VENDOR TOTAL	18.36				
63990	2	6/23/15	6/15/15	3810 MADRIGAL & WELCH 2015-16 UNDRGRND. STRG.	72.00	10		10-30-2040	1
				INVOICE TOTAL	72.00				
				VENDOR TOTAL	72.00				
7923147	2	6/23/15	6/18/15	4010 MID-CONTINENT SAFETY SAFETY CLOTHING	84.75	10		10-30-2016	1
				INVOICE TOTAL	84.75				
7937445	2	6/23/15	6/18/15	SAFETY VESTS	35.00	10		10-30-2016	1
				INVOICE TOTAL	35.00				
7937791	2	6/23/15	6/18/15	SAFETY HATS	61.50	10		10-30-2016	1
				INVOICE TOTAL	61.50				
				VENDOR TOTAL	181.25				
1241	1	6/23/15	6/04/15	4032 MIDWEST INDUSTRIAL SUPPLIES TEFC MOTOR - WW ODOR SCR	1,013.10	10		10-30-2006	1
				INVOICE TOTAL	1,013.10				
				VENDOR TOTAL	1,013.10				
1017063-01	1	6/23/15	6/04/15	4200 MURDOCK COMPANIES INC 5/8x85 GY BELT - SLUDGE	56.41	10		10-30-2006	1
				INVOICE TOTAL	56.41				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					VENDOR TOTAL	56.41	
340726	1	6/23/15	6/18/15	4210 MURPHY TRACTOR & EQUIPMENT HYDRAULIC CYLINDER	1,784.38	10 10-30-2006	1
					INVOICE TOTAL	1,784.38	
					VENDOR TOTAL	1,784.38	
2689	1	6/23/15	6/15/15	4317 NRP JULY 2015 FOG CONTROLS	1,680.00	10 10-30-2040	1
					INVOICE TOTAL	1,680.00	
					VENDOR TOTAL	1,680.00	
254121	1	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC A. WISELY BAT ONLY	7.00	10 10-30-2012	1
					INVOICE TOTAL	7.00	
254132	1	6/23/15	6/23/15	T. TUCKER UDS SEWER	27.50	10 10-30-2012	1
					INVOICE TOTAL	27.50	
255389	1	6/23/15	6/23/15	P. BARBER UDS, BAT SEWER	47.50	10 10-30-2012	1
					INVOICE TOTAL	47.50	
255429	1	6/23/15	6/23/15	P. BARBER PCP SEWER	125.00	10 10-30-2012	1
					INVOICE TOTAL	125.00	
255430	1	6/23/15	6/23/15	P. BARBER NMHPX NMHG PHY SEWER	65.00	10 10-30-2012	1
					INVOICE TOTAL	65.00	
					VENDOR TOTAL	272.00	
4814119764	2	6/23/15	6/04/15	4396 O'REILLY AUTOMOTIVE INC EXTRACTORS 3 EA. - SHOP	26.33	10 10-30-2009	1
					INVOICE TOTAL	26.33	
4814120595	2	6/23/15	6/11/15	MUFFLER CLMP/LCKNUT-TRAS	5.58	10 10-30-2009	1
					INVOICE TOTAL	5.58	
4814120611	1	6/23/15	6/11/15	COMPRESSOR, ACCUM., TUBE-T	292.45	10 10-30-2006	1
					INVOICE TOTAL	292.45	
4814120662	2	6/23/15	6/11/15	CREDIT - RETURNED EXTRAC	18.00-	10 10-30-2009	1
					INVOICE TOTAL	18.00-	
4814120665	1	6/23/15	6/11/15	CREDIT - RETURN HUB/BRG TRK #53	203.85-	10 10-30-2006	1
					INVOICE TOTAL	203.85-	
4814121189	1	6/23/15	6/15/15	CREDIT - RETURNED COMPRE	10.00-	10 10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	10.00-			
				VENDOR TOTAL	92.51			
6/18/15	1	6/23/15	6/18/15	4520 PETTY CASH REIMBURSE FUND	7.88	10	10-30-2012	1
				INVOICE TOTAL	7.88			
				VENDOR TOTAL	7.88			
17054	2	6/23/15	6/04/15	4716 PROCOM LMR INC 3EA KENWOOD PORT RADIO/A	250.00	10	10-30-2009	1
				INVOICE TOTAL	250.00			
17055	1	6/23/15	6/04/15	CHECK RADIO/SYSTEM ON SI	42.50	10	10-30-2006	1
				INVOICE TOTAL	42.50			
17058	2	6/23/15	6/04/15	RADIO REPAIR	11.00	10	10-30-2006	1
				INVOICE TOTAL	11.00			
				VENDOR TOTAL	303.50			
512411	1	6/23/15	6/19/15	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.67	10	10-30-2040	1
				INVOICE TOTAL	66.67			
				VENDOR TOTAL	66.67			
10445	1	6/23/15	6/11/15	4838 QA BALANCE SERVICES INC CALIBRATE/CERTIFY LAB EQ	89.00	10	10-30-2008	1
				INVOICE TOTAL	89.00			
				VENDOR TOTAL	89.00			
0118497-IN	1	6/23/15	6/18/15	5173 S & S EQUIPMENT COMPANY INC LABOR	65.00	10	10-30-2006	1
	2			ELEMENT OIL FILTER QR25	58.10	10	10-30-2006	1
	3			ELEMENT 2EA	38.08	10	10-30-2006	1
	4			QUIN-CIP 20WT	33.63	10	10-30-2006	1
				INVOICE TOTAL	194.81			
				VENDOR TOTAL	194.81			
734017	1	6/23/15	6/08/15	5420 SHAMROCK TIRE & AUTOMOTIVE TIRE TUBE 1 EA.	19.00	10	10-30-2006	1
				INVOICE TOTAL	19.00			
				VENDOR TOTAL	19.00			
3881127-00	1	6/23/15	6/04/15	5680 STANION WHOLESALE ELECTRIC CO SAFETY SWITCH-HEADWORKS	328.60	10	10-30-2006	1
				INVOICE TOTAL	328.60			
388693-00	1	6/23/15	6/18/15	WASTEWATER FUSES	95.90	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		95.90	
3887512-00	1	6/23/15	6/18/15	TRUCK #40 RESTOCK	120.37	10	10-30-2009	1
					INVOICE TOTAL		120.37	
					VENDOR TOTAL		544.87	
JUNE 2015	1	6/23/15	6/23/15	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
MAY 2015	1	6/23/15	6/23/15	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	61.74	10	10-30-2002	1
					INVOICE TOTAL		61.74	
					VENDOR TOTAL		61.74	
10380883	2	6/23/15	6/23/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC - CITY	46.18	10	10-30-2040	1
					INVOICE TOTAL		46.18	
10380886-7	1	6/23/15	6/23/15	MONTHLY TRASH SVC. - PW	57.09	10	10-30-2040	1
					INVOICE TOTAL		57.09	
					VENDOR TOTAL		103.27	
0098025	1	6/23/15	6/04/15	6360 WATER MOVERS, INC. 6" PUMP,10FT HOSE,ADAPTR	1,736.75	10	10-30-2006	1
					INVOICE TOTAL		1,736.75	
					VENDOR TOTAL		1,736.75	
					SEWER		17,301.78	
34117	2	6/23/15	6/12/15	460 ASSOCIATED BUSINESS FORMS INC WATER/SEWER RCPT. BOOKS	58.00	11	11-31-2004	1
					INVOICE TOTAL		58.00	
					VENDOR TOTAL		58.00	
BSW620528	1	6/23/15	6/18/15	836 BRENNTAG SOUTHWEST INC CHLORINE 600LBS	547.40	11	11-31-2009	1
					INVOICE TOTAL		547.40	
					VENDOR TOTAL		547.40	
451131814	2	6/23/15	6/09/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.09	11	11-31-2009	1
	7			UNIFORM CLEAN & RENT	48.72	11	11-31-2016	1
					INVOICE TOTAL		74.81	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		74.81	
000046780	1	6/23/15	6/06/15	1950 FOLEY INDUSTRIES LAMP, REAR - 924GZ LOADE	2.35	11	11-31-2006	1
					INVOICE TOTAL		2.35	
9105392	2	6/23/15	6/18/15	CH55 CHALLENGER BELT SET	16.62	11	11-31-2006	1
					INVOICE TOTAL		16.62	
9105393	2	6/23/15	6/18/15	924GZ LOADER V-BELT	19.63	11	11-31-2006	1
					INVOICE TOTAL		19.63	
					VENDOR TOTAL		38.60	
D986507	1	6/23/15	6/18/15	2223 HD SUPPLY WATERWORKS LTD FREIGHT	44.69	11	11-31-2009	1
	2			#216 REGAL CHLORINATOR	2,193.75	11	11-31-2009	1
	3			VENT PLUG	43.00	11	11-31-2009	1
	4			INLET VALVE PLUG	175.00	11	11-31-2009	1
					INVOICE TOTAL		2,456.44	
					VENDOR TOTAL		2,456.44	
26286	1	6/23/15	6/02/15	2345 HAYSVILLE RENTAL CENTER PURCHASE:WELDING SUPPLIE	68.61	11	11-31-2009	1
					INVOICE TOTAL		68.61	
					VENDOR TOTAL		68.61	
5/31/15	4	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	1.60	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIE	22.86	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIE	43.93	11	11-31-2012	1
					INVOICE TOTAL		68.39	
					VENDOR TOTAL		68.39	
48360	1	6/23/15	6/09/15	2973 KANSAS BG INC SUPERCHRG II FUEL ADDITI	226.68	11	11-31-2006	1
					INVOICE TOTAL		226.68	
					VENDOR TOTAL		226.68	
63990	3	6/23/15	6/15/15	3810 MADRIGAL & WELCH 2015-16 UNDRGRND. STRG.	72.00	11	11-31-2040	1
					INVOICE TOTAL		72.00	
					VENDOR TOTAL		72.00	
7923147	1	6/23/15	6/18/15	4010 MID-CONTINENT SAFETY SAFETY CLOTHING	84.75	11	11-31-2016	1
					INVOICE TOTAL		84.75	
7937445	1	6/23/15	6/18/15	SAFETY VESTS	35.00	11	11-31-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	35.00			
7937791	1	6/23/15	6/18/15	SAFETY HATS	61.50	11	11-31-2016	1
				INVOICE TOTAL	61.50			
				VENDOR TOTAL	181.25			
254121	2	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC A. WISELY BAT ONLY	5.00	11	11-31-2012	1
				INVOICE TOTAL	5.00			
				VENDOR TOTAL	5.00			
4814119764	1	6/23/15	6/04/15	4396 O'REILLY AUTOMOTIVE INC EXTRACTORS 3 EA. - SHOP	26.32	11	11-31-2009	1
				INVOICE TOTAL	26.32			
4814120595	1	6/23/15	6/11/15	MUFFLER CLMP/LCKNUT-TRAS	5.58	11	11-31-2009	1
				INVOICE TOTAL	5.58			
4814120662	1	6/23/15	6/11/15	CREDIT - RETURNED EXTRAC	17.99-	11	11-31-2009	1
				INVOICE TOTAL	17.99-			
				VENDOR TOTAL	13.91			
17054	1	6/23/15	6/04/15	4716 PROCOM LMR INC 3EA KENWOOD PORT RADIO/A	250.00	11	11-31-2009	1
				INVOICE TOTAL	250.00			
17058	1	6/23/15	6/04/15	RADIO REPAIR	11.00	11	11-31-2006	1
				INVOICE TOTAL	11.00			
				VENDOR TOTAL	261.00			
512411	2	6/23/15	6/19/15	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.67	11	11-31-2040	1
				INVOICE TOTAL	66.67			
				VENDOR TOTAL	66.67			
MAY 2015	1	6/23/15	6/23/15	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATE	511.15	11	11-31-2003	1
				INVOICE TOTAL	511.15			
MAY 2015-	1	6/23/15	6/23/15	ELECTRIC USE @ WEST WATE	932.65	11	11-31-2003	1
				INVOICE TOTAL	932.65			
				VENDOR TOTAL	1,443.80			
3887512-00	2	6/23/15	6/18/15	5680 STANION WHOLESALE ELECTRIC CO TRUCK #40 RESTOCK	120.37	11	11-31-2009	1
				INVOICE TOTAL	120.37			
				VENDOR TOTAL	120.37			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
JUNE 2015	2	6/23/15	6/23/15	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
				INVOICE TOTAL	720.00			
				VENDOR TOTAL	720.00			
MAY 2015	2	6/23/15	6/23/15	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	61.74	11	11-31-2002	1
				INVOICE TOTAL	61.74			
				VENDOR TOTAL	61.74			
10380883	3	6/23/15	6/23/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC - CITY	46.17	11	11-31-2040	1
				INVOICE TOTAL	46.17			
10380886-7	2	6/23/15	6/23/15	MONTHLY TRASH SVC. - PW	57.09	11	11-31-2040	1
				INVOICE TOTAL	57.09			
				VENDOR TOTAL	103.26			
				WATER	6,587.93			
1965500-0	1	6/23/15	6/11/15	292 AMERICAN FUN FOOD CO INC MISC. POOL CONCESSION SN	289.63	12	12-32-2031	1
				INVOICE TOTAL	289.63			
1965500-1	1	6/23/15	6/12/15	320Z METAL ICE SCOOP 1 E	8.16	12	12-32-2009	1
				INVOICE TOTAL	8.16			
				VENDOR TOTAL	297.79			
BSW620783	1	6/23/15	6/18/15	836 BRENNTAG SOUTHWEST INC CHLORINE 750LBS	666.13	12	12-32-2009	1
				INVOICE TOTAL	666.13			
				VENDOR TOTAL	666.13			
0690722	1	6/23/15	6/01/15	1860 FERGUSON ENTERPRISES INC #216 TSTAT ELEC ELEMENT 12/24	15.53	12	12-32-2006	1
				INVOICE TOTAL	15.53			
0690876	1	6/23/15	6/01/15	LO-WD SCRW ELEMENT 240V	13.64	12	12-32-2006	1
				INVOICE TOTAL	13.64			
CM082476	1	6/23/15	6/01/15	RETURN - TSTAT ELEC ELEM	15.53-	12	12-32-2006	1
				INVOICE TOTAL	15.53-			
				VENDOR TOTAL	13.64			
5/31/15	12	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	82.36	12	12-32-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	13			MONTHLY HARDWARE SUPPLIE	4.92	12	12-32-2009	1
	18			MONTHLY HARDWARE SUPPLIE	205.40	12	12-32-2025	1
				INVOICE TOTAL	292.68			
				VENDOR TOTAL	292.68			
JUNE 2015				3770 LOWES BUSINESS ACCT/GEGRB				
	6	6/23/15	6/02/15	MONTHLY SUPPLIES	234.99	12	12-32-2006	1
	7			MONTHLY SUPPLIES	13.18	12	12-32-2009	1
				INVOICE TOTAL	248.17			
				VENDOR TOTAL	248.17			
253478	1	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC A. MARSH UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253540	1	6/23/15	6/01/15	M. MILLER UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253541	1	6/23/15	6/23/15	S. MILLER UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253543	1	6/23/15	6/23/15	D. DRISKILL PCP,UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253544	1	6/23/15	6/23/15	R. YOUEL UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253545	1	6/23/15	6/23/15	R. MANGANIELLO UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253547	1	6/23/15	6/23/15	C. ROBERTS UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253557	1	6/23/15	6/23/15	K. KECK UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253558	1	6/23/15	6/23/15	J. KECK UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253683	1	6/23/15	6/23/15	T. BOES UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
253684	1	6/23/15	6/23/15	M. STRUVE UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253685	1	6/23/15	6/23/15	K. MCMULLIN UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253686	1	6/23/15	6/23/15	A. STEVEN UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253739	1	6/23/15	6/23/15	J. GREENLEE UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253740	1	6/23/15	6/23/15	J. FLEMMING UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253741	1	6/23/15	6/23/15	S. LUONGO UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253742	1	6/23/15	6/23/15	M. SHETLER PCP, UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253904	1	6/23/15	6/23/15	A. MANUEL UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253905	1	6/23/15	6/23/15	B. CLARK UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
253906	1	6/23/15	6/23/15	R. HOWERTON UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
254395	1	6/23/15	6/23/15	W. LONG UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
254498	1	6/23/15	6/23/15	A. KEIRNS UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
254764	1	6/23/15	6/23/15	M. SHETLER UDS, BAT POOL	47.50	12	12-32-2012	1
				INVOICE TOTAL	47.50			
254844	1	6/23/15	6/23/15	C. VAUGHT UDS, BAT POOL	47.50	12	12-32-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	47.50	
255176	1	6/23/15	6/12/15	A. DODGE UDS, BAT POOL	47.50	12 12-32-2012	1
					INVOICE TOTAL	47.50	
					VENDOR TOTAL	1,187.50	
					4657 POWER PLAY		
427	1	6/23/15	6/09/15	AQUAJUMPER SPRAY 4" ACTI	275.00	12 12-32-2006	1
					INVOICE TOTAL	275.00	
					VENDOR TOTAL	275.00	
					5887 THREE R MECHANICAL INC		
66349	1	6/23/15	6/02/15	S/C 5/22/15 POOL ICE MAK	145.00	12 12-32-2006	1
					INVOICE TOTAL	145.00	
					VENDOR TOTAL	145.00	
					6345 WASTE CONNECTIONS INC		
10381097	1	6/23/15	6/23/15	MONTHLY TRASH SVC - POOL	148.23	12 12-32-2003	1
					INVOICE TOTAL	148.23	
					VENDOR TOTAL	148.23	
					MUNICIPAL POO	3,274.14	
					1155 CINTAS CORPORATION #451		
451131814	8	6/23/15	6/09/15	UNIFORM CLEAN & RENT	9.88	14 14-34-2012	1
					INVOICE TOTAL	9.88	
					VENDOR TOTAL	9.88	
					4348 NEW MARKET HEALTH CARE LLC		
254121	3	6/23/15	6/23/15	A. WISELY BAT ONLY	5.00	14 14-34-2012	1
					INVOICE TOTAL	5.00	
					VENDOR TOTAL	5.00	
					STORMWATER DE	14.88	
					530 AUSTIN DISTRIBUTING		
1538009	1	6/23/15	6/09/15	REPAIR PARTS-1518 BATWIN	8.08	21 21-41-2006	1
					INVOICE TOTAL	8.08	
1538629	2	6/23/15	6/18/15	MISC SUPPLIES OF WIRE &	290.96	21 21-41-2009	1
					INVOICE TOTAL	290.96	
					VENDOR TOTAL	299.04	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
0044509-IN	1	6/23/15	6/10/15	1010 CARLSON HYDRAULICS REPAIR PART-1518 BATWING	112.42	21	21-41-2006	1
				INVOICE TOTAL	112.42			
				VENDOR TOTAL	112.42			
451131814	3	6/23/15	6/09/15	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	26.08	21	21-41-2009	1
	9			UNIFORM CLEAN & RENT	21.70	21	21-41-2016	1
				INVOICE TOTAL	47.78			
				VENDOR TOTAL	47.78			
103743	1	6/23/15	6/18/15	1170 CITY BLUE PRINT INC PLOTTER PAPER FOR STREET	13.50	21	21-41-2012	1
				INVOICE TOTAL	13.50			
				VENDOR TOTAL	13.50			
6/23/15	2	6/23/15	6/19/15	1283 CONCRETE WORKS INC 334 W 7TH ST DRIVEWAY PA	100.00	21	21-41-2040	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
000046780	3	6/23/15	6/06/15	1950 FOLEY INDUSTRIES LAMP, REAR - 924GZ LOADE	2.36	21	21-41-2006	1
				INVOICE TOTAL	2.36			
9105392	3	6/23/15	6/18/15	CH55 CHALLENGER BELT SET	16.61	21	21-41-2006	1
				INVOICE TOTAL	16.61			
9105393	3	6/23/15	6/18/15	924GZ LOADER V-BELT	19.63	21	21-41-2006	1
				INVOICE TOTAL	19.63			
				VENDOR TOTAL	38.60			
26286	3	6/23/15	6/02/15	2345 HAYSVILLE RENTAL CENTER PURCHASE:WELDING SUPPLIE	68.60	21	21-41-2009	1
				INVOICE TOTAL	68.60			
26626	1	6/23/15	6/18/15	AERIAL LIFT RENTAL	40.00	21	21-41-2006	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	108.60			
5/31/15	7	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	108.70	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIE	24.27	21	21-41-2009	1
				INVOICE TOTAL	132.97			
				VENDOR TOTAL	132.97			

2673 INSTANT TIRE SERVICE

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
24014	1	6/23/15	6/04/15	2673 INSTANT TIRE SERVICE TIRE REPAIR - TENNANT SW	147.00	21	21-41-2006	1
				INVOICE TOTAL	147.00			
				VENDOR TOTAL	147.00			
48360	3	6/23/15	6/09/15	2973 KANSAS BG INC SUPERCHRG II FUEL ADDITI	226.68	21	21-41-2006	1
				INVOICE TOTAL	226.68			
				VENDOR TOTAL	226.68			
JUNE 2015	8	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GEGRB MONTHLY SUPPLIES	148.72	21	21-41-2009	1
	9			MONTHLY SUPPLIES	286.04	21	21-41-2012	1
				INVOICE TOTAL	434.76			
				VENDOR TOTAL	434.76			
63990	4	6/23/15	6/15/15	3810 MADRIGAL & WELCH 2015-16 UNDRGRND. STRG.	72.00	21	21-41-2040	1
				INVOICE TOTAL	72.00			
				VENDOR TOTAL	72.00			
7923147	3	6/23/15	6/18/15	4010 MID-CONTINENT SAFETY SAFETY CLOTHING	84.75	21	21-41-2016	1
				INVOICE TOTAL	84.75			
7937445	3	6/23/15	6/18/15	SAFETY VESTS	35.00	21	21-41-2016	1
				INVOICE TOTAL	35.00			
7937791	3	6/23/15	6/18/15	SAFETY HATS	61.50	21	21-41-2016	1
				INVOICE TOTAL	61.50			
				VENDOR TOTAL	181.25			
254121	4	6/23/15	6/23/15	4348 NEW MARKET HEALTH CARE LLC A. WISELY BAT ONLY	3.00	21	21-41-2012	1
				INVOICE TOTAL	3.00			
				VENDOR TOTAL	3.00			
4814119764	3	6/23/15	6/04/15	4396 O'REILLY AUTOMOTIVE INC EXTRACTORS 3 EA. - SHOP	26.32	21	21-41-2009	1
				INVOICE TOTAL	26.32			
4814120595	3	6/23/15	6/11/15	MUFFLER CLMP/LCKNUT-TRAS	5.58	21	21-41-2009	1
				INVOICE TOTAL	5.58			
4814120662	3	6/23/15	6/11/15	CREDIT - RETURNED EXTRAC	17.99-	21	21-41-2009	1
				INVOICE TOTAL	17.99-			
4814121179	1	6/23/15	6/15/15	V-BELT - FORD 6610	16.53	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	16.53			
				VENDOR TOTAL	30.44			
17054	3	6/23/15	6/04/15	4716 PROCOM LMR INC 3EA KENWOOD PORT RADIO/A	250.00	21	21-41-2009	1
				INVOICE TOTAL	250.00			
17058	3	6/23/15	6/04/15	RADIO REPAIR	11.00	21	21-41-2006	1
				INVOICE TOTAL	11.00			
				VENDOR TOTAL	261.00			
512411	3	6/23/15	6/19/15	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	66.66			
				VENDOR TOTAL	66.66			
3887512-00	3	6/23/15	6/18/15	5680 STANION WHOLESALE ELECTRIC CO TRUCK #40 RESTOCK	120.38	21	21-41-2009	1
				INVOICE TOTAL	120.38			
				VENDOR TOTAL	120.38			
913111888	1	6/23/15	6/01/15	5883 TENNANT SALES & SERVICE CO REPAIR PARTS - TENNANT S	55.35	21	21-41-2006	1
				INVOICE TOTAL	55.35			
				VENDOR TOTAL	55.35			
MAY 2015	3	6/23/15	6/23/15	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	61.74	21	21-41-2002	1
				INVOICE TOTAL	61.74			
				VENDOR TOTAL	61.74			
10380886-7	3	6/23/15	6/23/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - PW	57.08	21	21-41-2040	1
				INVOICE TOTAL	57.08			
				VENDOR TOTAL	57.08			
WI31830	1	6/23/15	6/03/15	6480 WICHITA TRACTOR CO MISC. PARTS - 390 FLAIL	131.08	21	21-41-2006	1
				INVOICE TOTAL	131.08			
				VENDOR TOTAL	131.08			
				STREET	2,701.33			

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

JUNE 2015	1	6/23/15	6/23/15	2300 HAYSVILLE COMMUNITY LIBRARY LIBRARY AD-VALOREM DISTR	104,207.38	25	25-45-2012	1
	2			LIBRARY AD-VALOREM DISTR	4.89	25	25-45-2012	1
	3			LIBRARY - BACKTAX	1,582.95	25	25-45-2012	1
	4			LIBRARY - MOTOR VEHICLE	10,784.57	25	25-45-2012	1
	5			LIBRARY - REC. VEHICLE	177.64	25	25-45-2012	1
				INVOICE TOTAL	116,757.43			
				VENDOR TOTAL	116,757.43			
				LIBRARY	116,757.43			
6288	1	6/23/15	6/06/15	290 AMERI-GRAPHICS SPECIAL T'S SUMMER ELEMENTS 2015 T-S	631.15	30	30-50-2094	1
				INVOICE TOTAL	631.15			
				VENDOR TOTAL	631.15			
34117	3	6/23/15	6/12/15	460 ASSOCIATED BUSINESS FORMS INC HAC RCPT. BOOKS 3M	389.40	30	30-50-2004	1
				INVOICE TOTAL	389.40			
				VENDOR TOTAL	389.40			
MAY 2015	1	6/23/15	6/23/15	495 AT&T MOBILITY MONTHLY CELL PHONE BILLI	76.67	30	30-50-2094	1
				INVOICE TOTAL	76.67			
				VENDOR TOTAL	76.67			
JUNE 2015	1	6/23/15	6/23/15	798 DOJANG LLC 7 STUDENTS FOR LESSONS @	105.00	30	30-50-1100	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	105.00			
103463	1	6/23/15	6/10/15	1170 CITY BLUE PRINT INC WHISKER FLAGS 2 EA. - P/C	7.50	30	30-50-2046	1
				INVOICE TOTAL	7.50			
				VENDOR TOTAL	7.50			
26258	1	6/23/15	6/05/15	2345 HAYSVILLE RENTAL CENTER RENTAL:LAWN ROLLER 6/5/1	52.00	30	30-50-2046	1
				INVOICE TOTAL	52.00			
				VENDOR TOTAL	52.00			
5/31/15	17	6/23/15	6/01/15	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIE	40.62	30	30-50-2046	1
				INVOICE TOTAL	40.62			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					40.62			
6/11/15	1	6/23/15	6/11/15	2370 HAYSVILLE USD 261 SPARK PROG. EMPLOYEE SVC	33,728.22	30	30-50-2033	1
INVOICE TOTAL					33,728.22			
VENDOR TOTAL					33,728.22			
JUNE 2015	10	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	101.40	30	30-50-2046	1
	11			MONTHLY SUPPLIES	55.20	30	30-50-2094	1
INVOICE TOTAL					156.60			
VENDOR TOTAL					156.60			
10380884	1	6/23/15	6/23/15	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - HAC	86.99	30	30-50-2003	1
INVOICE TOTAL					86.99			
10380890	1	6/23/15	6/23/15	MONTHLY TRASH SVC - P/C	148.91	30	30-50-2046	1
INVOICE TOTAL					148.91			
10380892	1	6/23/15	6/23/15	MONTHLY TRASH SVC-SOCCER	60.00	30	30-50-2092	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					295.90			
0494377-IN	1	6/23/15	6/10/15	6700 WILLIAMS JANITORIAL SUPPLY FOAMING LITE SOAP 3 CASE	45.00	30	30-50-2009	1
	2			BROWN 8" ROLL, TOWEL 1 C	45.00	30	30-50-2009	1
INVOICE TOTAL					90.00			
VENDOR TOTAL					90.00			
6/23/15	1	6/23/15	6/19/15	9089 BRYCE CONNELL REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	2			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	3			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	4			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	5			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	6			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	7			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	8			REFEREE BASEBALL 1 GAME	20.00	30	30-50-1100	1
	9			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
INVOICE TOTAL					124.00			
VENDOR TOTAL					124.00			
6/23/15	1	6/23/15	6/19/15	9090 COOPER CLARK REFEREE BASEBALL 6/9/15	25.00	30	30-50-1100	1
	2			REFEREE BASEBALL 6/12/15	25.00	30	30-50-1100	1
	3			REFEREE BASEBALL 6/15/15	30.00	30	30-50-1100	1
	4			REFEREE BASEBALL 6/17/15	30.00	30	30-50-1100	1
INVOICE TOTAL					110.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					110.00				
10020 RYAN DETRICK									
6/23/15	1	6/23/15	6/19/15	REFEREE BASEBALL 1 GAME	13.00	30		30-50-1100	1
	2			REFEREE BASEBALL 2 GAME	42.00	30		30-50-1100	1
	3			REFEREE BASEBALL 2 GAME	42.00	30		30-50-1100	1
	4			REFEREE BASEBALL 1 GAME	17.00	30		30-50-1100	1
	5			REFEREE BASEBALL 2 GAME	30.00	30		30-50-1100	1
	6			REFEREE BASEBALL 2 GAME	50.00	30		30-50-1100	1
	7			REFEREE BASEBALL 2 GAME	30.00	30		30-50-1100	1
	8			REFEREE BASEBALL 2 GAME	42.00	30		30-50-1100	1
INVOICE TOTAL					266.00				
VENDOR TOTAL					266.00				
10114 AARON LINDSAY									
6/23/15	1	6/23/15	6/19/15	REFEREE SOFTBALL 6/10 1	17.00	30		30-50-1100	1
	2			REFEREE SOFTBALL 6/10 1	25.00	30		30-50-1100	1
	3			REFEREE SOFTBALL 6/11 1	13.00	30		30-50-1100	1
	4			REFEREE SOFTBALL 6/11 1	30.00	30		30-50-1100	1
	5			REFEREE SOFTBALL 6/12 1	17.00	30		30-50-1100	1
	6			REFEREE BASEBALL 6/15 2	30.00	30		30-50-1100	1
	7			REFEREE SOFTBALL 6/17 1	17.00	30		30-50-1100	1
	8			REFEREE SOFTBALL 6/18 1	25.00	30		30-50-1100	1
INVOICE TOTAL					174.00				
VENDOR TOTAL					174.00				
10115 MITCH LINDSAY									
6/23/15	1	6/23/15	6/19/15	REFEREE SOFTBALL 1 GAME	13.00	30		30-50-1100	1
	2			REFEREE SOFTBALL 1 GAME	30.00	30		30-50-1100	1
	3			REFEREE BASEBALL 2 GAME	60.00	30		30-50-1100	1
	4			REFEREE SOFTBALL 2 GAME	60.00	30		30-50-1100	1
	5			REFEREE SOFTBALL 1 GAME	17.00	30		30-50-1100	1
	6			REFEREE SOFTBALL 1 GAME	30.00	30		30-50-1100	1
	7			REFEREE SOFTBALL 2 GAME	60.00	30		30-50-1100	1
	8			REFEREE SOFTBALL 1 GAME	30.00	30		30-50-1100	1
	9			REFEREE SOFTBALL 2 GAME	60.00	30		30-50-1100	1
INVOICE TOTAL					360.00				
VENDOR TOTAL					360.00				
10140 TRACI MCKELVEY									
6/23/15	1	6/23/15	6/18/15	REFEREE BASEBALL 2.5HR 6	23.75	30		30-50-1100	1
	2			REFEREE BASEBALL 4.5HR 6	42.75	30		30-50-1100	1
	3			REFEREE BASEBALL 2.5HR 6	23.75	30		30-50-1100	1
	4			REFEREE BASEBALL 2.75HR	26.13	30		30-50-1100	1
	5			REFEREE BASEBALL 3HR 6/1	28.50	30		30-50-1100	1
INVOICE TOTAL					144.88				
VENDOR TOTAL					144.88				
10250 CAIDEN PYLE									
6/23/15	1	6/23/15	6/19/15	REFEREE BASEBALL 1 GAME	13.00	30		30-50-1100	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REFEREE SOFTBALL 2 GAME	50.00	30	30-50-1100	1
	3			REFEREE SOFTBALL 1 GAME	13.00	30	30-50-1100	1
	4			REFEREE SOFTBALL 1 GAME	25.00	30	30-50-1100	1
	5			REFEREE SOFTBALL 1 GAME	13.00	30	30-50-1100	1
	6			REFEREE SOFTBALL 1 GAME	13.00	30	30-50-1100	1
	7			REFEREE SOFTBALL 2 GAME	50.00	30	30-50-1100	1
				INVOICE TOTAL	177.00			
				VENDOR TOTAL	177.00			
				10380 CHRISTIAN SPRAYBERRY				
6/23/15	1	6/23/15	6/19/15	REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	2			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	3			REFEREE BASEBALL 1 GAME	25.00	30	30-50-1100	1
	4			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	5			REFEREE BASEBALL 1 GAME	13.00	30	30-50-1100	1
	6			REFEREE SOFTBALL 1 GAME	13.00	30	30-50-1100	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	90.00			
				10400 RONNY WILLIAMS				
6/23/15 A	1	6/23/15	6/18/15	REFEREE SOFTBALL 4GAMES	80.00	30	30-50-1100	1
	2			REFEREE SOFTBALL 3GAMES	60.00	30	30-50-1100	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
				RECREATION DE	37,158.94			
				269 ALLEN & SONS WASTE SVCS				
0001	1	6/23/15	6/18/15	CITY WIDE CLEAN UP	550.00	36	36-56-3001	1
				INVOICE TOTAL	550.00			
				VENDOR TOTAL	550.00			
				3335 KANSAS SECURED TITLE				
0667386	1	6/23/15	6/16/15	RESIDENTIAL INO SEARCH - RIVER FORR 2, BLK B, LOT	450.00	36	36-56-3001	1
				INVOICE TOTAL	450.00			
				VENDOR TOTAL	450.00			
				6340 WASTE DISPOSAL LLC				
60815	1	6/23/15	6/08/15	2015 CITYWIDE CLEAN UP (1,855.80	36	36-56-3001	1
				INVOICE TOTAL	1,855.80			
				VENDOR TOTAL	1,855.80			
				CAPITAL IMPRO	2,855.80			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
127436	1	6/23/15	6/04/15	377 ANTHEM SPORTS LLC MISC. BASEBALL FIELD SUP	1,433.59	99	99-66-3001	1
				INVOICE TOTAL	1,433.59			
				VENDOR TOTAL	1,433.59			
6/23/15	1	6/23/15	6/19/15	1283 CONCRETE WORKS INC FAGER & MAIN 4000SF PAVE	19,000.00	97	97-66-3001	1
				INVOICE TOTAL	19,000.00			
				VENDOR TOTAL	19,000.00			
JUNE 2015	12	6/23/15	6/02/15	3770 LOWES BUSINESS ACCT/GECRB MONTHLY SUPPLIES	128.24	98	98-66-3001	1
				INVOICE TOTAL	128.24			
				VENDOR TOTAL	128.24			
6/23/15	1	6/23/15	6/19/15	5215 SALINA POLICE DEPARTMENT POLYGRAPH BOX & SENSORS	2,000.00	81	81-66-3001	1
				INVOICE TOTAL	2,000.00			
				VENDOR TOTAL	2,000.00			
3887506-00	1	6/23/15	6/19/15	5680 STANION WHOLESALE ELECTRIC CO 5B HANGER W/BOLT 6EA	11.01	98	98-66-3001	1
	2			12X12X6 PVC JUNCTION BOX	55.17	98	98-66-3001	1
	3			S/C DEH2 SERV ENTER HEAD	16.66	98	98-66-3001	1
	4			LOCKNUT RGD/IMCSTL	7.39	98	98-66-3001	1
	5			LOCKNUT RGD/IMCSTL-ZINC	.65	98	98-66-3001	1
	6			CONDUIT 20'	88.58	98	98-66-3001	1
				INVOICE TOTAL	179.46			
				VENDOR TOTAL	179.46			
171676	1	6/23/15	6/01/15	6471 WICHITA AREA BUILDERS ASSN 2016 HOME SHOW BOOTH	650.00	92	92-66-3001	1
				INVOICE TOTAL	650.00			
171677	1	6/23/15	6/01/15	2016 HOME SHOW BOOTH	650.00	92	92-66-3001	1
				INVOICE TOTAL	650.00			
				VENDOR TOTAL	1,300.00			
				RESERVE/PROJE	24,041.29			
				INTRUST TOTAL	271,384.04			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	271,384.04	
					GRAND TOTALS	271,384.04	

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No Supporting Documents