

CITY OF HAYSVILLE

Agenda

February 8, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Election of President of Council

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of January 25<sup>th</sup>, 2016](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Janet Parton Re: Haysville Fall Festival

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Refuse Haulers License Renewal, Best Value Services, 1939 Emmett](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS, WITH THE HAYSVILLE CITY LAND BANK TO ABATE AND REMOVE PAST DUE INSTALLMENTS OF SPECIAL ASSESSMENTS FROM THE TAX ROLLS ON PARCELS OWNED BY THE LAND BANK AND DECLARING THE INTENT OF THE GOVERNING BODY TO REAMORTIZE SUCH SPECIAL ASSESSMENTS WHEN THE LAND BANK PARCELS ARE CONVEYED BY THE LAND BANK.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Businesses](#)
- C. [Thank You Card from Parents As Teachers](#)

ITEM #5 OLD BUSINESS

- ITEM #6 OTHER BUSINESS
  - A. [Consideration of Purchase of Total Station](#)
  - B. [Consideration of Agreement with USD 261](#)
- 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
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
  - A. [Bills to be Paid for the First Half of February](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
  - A. Council Concerns
- ITEM #14 ADJOURNMENT

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 David Vetter of the West Haysville Baptist Church.

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

Under Special Order of Business, Mayor Bruce Armstrong introduced Martin and Chris Hanney of Hanney and Associates regarding the Presentation of New Haysville Activity Center Design. Chris Hanney presented the new floor plan and the site plan, as well as virtual tours of both the interior and exterior of the Activity Center.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of January 11<sup>th</sup>, 2016.

Motion by Kessler – Second by Kanaga

I make a motion that we approve the minutes from January 11<sup>th</sup>, 2016.

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

Motion declared carried.

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

There were no Licenses and Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced Bret Shogren from George K. Baum and Co., who distributed a handout to council and presented information regarding the results of the sale of general obligation refunding bonds. He advised that the city would save \$472,249.31 over the life of the bond.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

Motion by Crum – Second by B. Rardin

I make a motion that we approve AN ORDINANCE AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION REFUNDING

**Regular Council Meeting**

**January 25, 2016**

**Page 2**

BONDS, SERIES 2016, OF THE CITY OF HAYSVILLE, KANSAS; PROVIDING FOR THE LEVY AND COLLECTION OF AN ANNUAL TAX FOR THE PURPOSE OF PAYING THE PRINCIPAL OF AND INTEREST ON SAID BONDS AS THEY BECOME DUE; AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS IN CONNECTION THEREWITH; AND MAKING CERTAIN COVENANTS WITH RESPECT THERETO.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE CITY OF HAYSVILLE, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1027 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH. Councilperson Steve Crum reiterated that this would save the city over \$400,000.

Motion by Crum – Second by B. Rardin

I make a motion that we approve A RESOLUTION PRESCRIBING THE FORM AND DETAILS OF AND AUTHORIZING AND DIRECTING THE SALE AND DELIVERY OF GENERAL OBLIGATION REFUNDING BONDS, SERIES 2016, OF THE CITY OF HAYSVILLE, KANSAS, PREVIOUSLY AUTHORIZED BY ORDINANCE NO. 1027 OF THE ISSUER; MAKING CERTAIN COVENANTS AND AGREEMENTS TO PROVIDE FOR THE PAYMENT AND SECURITY THEREOF; AND AUTHORIZING CERTAIN OTHER DOCUMENTS AND ACTIONS CONNECTED THEREWITH.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented AN ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS. Planning Coordinator Zach McHatton was available to answer questions from Council.

Motion by Kessler – Second by Ewert

I make a motion that we approve AN ORDINANCE AMENDING AND UPDATING THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS AND REPEALING CONFLICTING PREVIOUSLY ADOPTED SECTIONS OF THE COMPREHENSIVE PLAN OF THE CITY OF HAYSVILLE, KANSAS.

**Regular Council Meeting**

**January 25, 2016**

**Page 3**

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 called for Governing Body Announcements. Councilperson Steve Crum advised of library events and Campus information.

Under Notices and Communications, Mayor Bruce Armstrong presented the Haysville Park Board 2015 Annual Report. Councilperson and Park Board Chairperson Russ Kessler reviewed details of the report and encouraged citizens to take advantage of the park system, even in cold weather. Discussion occurred regarding the soccer fields planned for the 79<sup>th</sup> St. Park. Mayor Armstrong advised Public Works Director Randy Dorner could provide some photos at an upcoming council meeting.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Re: Mileage Reimbursement Rate.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Approval of Haysville Senior Center Temporary Special Event Permit Application for Consumption of Alcoholic Liquor. Chief Administrative Officer Will Black advised the Senior Center Advisory Board has requested to have a wine tasting on February 25<sup>th</sup>. Senior Center Director Kim Landers was available to provide details of the event.

Motion by Crum – Second by B. Rardin

I'll go ahead and make a motion that we approve the Haysville Senior Center Temporary Special Event Permit Application for Consumption of Alcoholic Liquor for the wine tasting event.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield stated the visiting officer was recent academy graduate and former Animal Control Officer, Police Officer Thomas Oldenettel.

Public Works Director Randy Dorner stated Public Works had completed the project of cutting down trees on the railroad side of the retaining wall. Dorner stated the next

**Regular Council Meeting**

**January 25, 2016**

**Page 4**

project they would be working on would be to clean out trees in the Cowskin Creek while the Corps of Engineers was repairing a jetty. Councilperson Steve Crum asked Dorner to explain what the Corps was doing. Dorner advised they were rebuilding the jetty, which should allow for a steadier, more consistent stream in the Cowskin Creek.

Recreation Director Georgie Carter advised of upcoming classes, events, and sports sign ups at the HAC. Carter also advised the Special Olympics Polar Plunge would be held in Haysville at Riggs Park on February 6<sup>th</sup>.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by B. Rardin

I make a motion that we pay the last half of January bills.

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

Motion declared carried.

Under the Consent Agenda, Mayor Bruce Armstrong presented Land Bank Annual Report of Receipts and Disbursements. There were no questions from Council.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Benner asked who is responsible for the street lights on Broadway as there are a few lights that seem to be out. Public Works Director Randy Dorner advised the state of Kansas is responsible for those and he would make Westar aware of the problem later this week.

Under Council Items, Mayor Bruce Armstrong presented Council Action Request Updates. Police Chief Jeff Whitfield gave updates on the requests for 125 Van Arsdale and the 700 block of Greenwood Ct. He advised both items were considered completed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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.

**Regular Council Meeting**  
**January 25, 2016**  
**Page 5**

The Regular Council Meeting adjourned at 7:48 p.m.

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Janie Cox, City Clerk

[Click to  
Return to  
Agenda](#)

# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 2/8/2016

RE: Refuse Haulers License Renewal

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The following business has made application for a Refuse Haulers License:

**Best Value Services, LLC** – 1939 Emmett Ave.

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

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

[Click to  
Return to  
Agenda](#)

(Summary published in The Haysville Sun-Times on \_\_\_\_\_, 2016.)

On {DATE}, the City of Haysville, Kansas adopted Ordinance No. \_\_\_\_\_, confirming the agreement of the Governing Body with The Haysville City Land Bank to abate and remove past due installments of special assessments from the tax rolls on parcels owned by the land bank and declaring the intent of the Governing Body to reamortize such special assessments when the land bank parcels are conveyed by The Land Bank. A complete copy of this ordinance is available at <http://haysville-ks.com> or at City Hall, 200 W. Grand, Haysville, Kansas. This summary certified by Alison McKenney Brown, City Attorney.

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE CONFIRMING THE AGREEMENT OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS, WITH THE HAYSVILLE CITY LAND BANK TO ABATE AND REMOVE PAST DUE INSTALLMENTS OF SPECIAL ASSESSMENTS FROM THE TAX ROLLS ON PARCELS OWNED BY THE LAND BANK AND DECLARING THE INTENT OF THE GOVERNING BODY TO REAMORTIZE SUCH SPECIAL ASSESSMENTS WHEN THE LAND BANK PARCELS ARE CONVEYED BY THE LAND BANK.

WHEREAS, The parcels of land legally described on the attached Exhibit A (hereinafter referred to as the “Land Bank Parcels”) have been acquired by and are owned by the Haysville City Land Bank (the “Land Bank”);

WHEREAS, K.S.A. 2014, Supp. 12-5909, as amended by Section 17 of Senate Substitute for House Bill No. 2109, which became effective July 1, 2015, provides that:

*(e) The governing body of any municipality which has levied special assessments on property acquired by the bank may enter into an agreement with the bank to defer or reamortize part or all of the special assessments. The Governing Body of the municipality shall provide for such deferral or reamortization by passage of an ordinance, if a city, and by passage of a resolution by any other municipality. Any special assessments that are deferred or reamortized shall be corrected on the tax rolls by the county treasurer as of the effective date of the ordinance or resolution providing for such deferral or reamortization.*

WHEREAS, In accordance with the foregoing statute, the Board of Trustees of the City Land Bank has requested that the Governing Body of the City of Haysville abate and reamortize the special assessments associated with the Land Bank Parcels, and the Governing Body of the City of

Haysville has determined it is in the best interest of the City to currently abate the delinquent installments of special assessments against the Land Bank Parcels and direct the County Treasurer to remove such delinquent installments from the tax rolls, subject to the City's right, under the foregoing statute, to reamortize all of the installments of special assessments against each of the Land Bank Parcels, including those abated herein, at such time as the Land Bank Parcels are sold or otherwise conveyed by the Land Bank.

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

1. All delinquent installments of special assessments, tax years 2010 through 2014 inclusive, on the Land Bank Parcels are abated upon the effective date of this ordinance. All remaining special assessments due and owing, tax years 2015 through 2029 inclusive, on the Land Bank Parcels are deferred until such time as the Land Bank parcels are sold or otherwise conveyed by the Land Bank.
2. The Governing Body of the City of Haysville, Kansas, hereby declares its intent to reamortize all of the installments of special assessments against each of the Land Bank Parcels upon the conveyance of each such parcel by the Land Bank, such reamortization to be in such amounts and for such periods as determined by the Governing Body by ordinance to be adopted at the time of such conveyance.
3. The City Clerk is directed to deliver a copy of this Ordinance to the Sedgwick County Treasurer, and in conformance with K.S.A. 12-5909, direct the Treasurer to take the following action upon the effective date of this Ordinance:
  - a. Verify that all Land Bank parcels are shown as exempt from the payment of ad valorem taxes levied by the state and any other political or taxing subdivision of the state in accordance with K.S.A. 12-5909(a);
  - b. Verify that the Treasurer has, in accordance with K.S.A. 12-5909(b), removed from the tax rolls all taxes, assessments, charges, penalties and interest that were due and payable on the property at the time of acquisition by the Land Bank;
  - c. Remove the installments of past due special assessments currently showing on the tax rolls for the Land Bank Parcels, in accordance with K.S.A. 12-5909(d) and this Ordinance; and
  - d. Take notice that the Governing Body of Haysville has herein provided for the deferral and reamortization of the remaining special assessments due and owing, tax years 2015 through 2029 inclusive, on these Land Bank Parcels by passage of this Ordinance, with the intent to respread over a twenty year period such remaining special assessments due and owing against each of the Land Bank Parcels at such time as the Land Bank Parcels are sold or otherwise conveyed by the Land Bank.

4. The City Clerk is also directed to deliver a copy of this Ordinance to the Register of Deeds of Sedgwick County, Kansas for recording.
5. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.
6. This Ordinance shall take effect and be in force from and after the publication of its summary in the official city newspaper.

Passed by the City Council this \_\_\_\_ day of \_\_\_\_\_, 2016.

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
MAYOR BRUCE ARMSTRONG

ATTEST:

\_\_\_\_\_  
CITY CLERK, Janie Cox

SEAL

Click to  
Return to  
Agenda

## Haysville Land Bank

Inventory of Land Bank Properties

As of February 5, 2016

### Lots in River Forest 2nd Addition

Pin	Block	Lot	Pin	Block	Lot
494115	A	1	494168	C	12
494116	A	2	494169	C	13
494143	B	17	494170	C	14
494144	B	18	494171	C	15
494145	B	19	494172	C	16
494146	B	20	494173	C	17
494147	B	21	494174	C	18
494150	B	24	494175	C	19
494151	B	25	494176	C	20
494152	B	26	494177	C	21
494153	B	27	494178	C	22
494154	B	28	494179	C	23
494155	B	29	494180	C	24
494156	B	30	494181	C	25
494159	C	3	494182	C	26
494160	C	4	494183	C	27
494161	C	5	494184	C	28
494163	C	7	494185	C	29
494164	C	8	494186	C	30
494165	C	9	494190	D	1
494166	C	10	494194	D	5
494167	C	11			

### Other Properties

Pin	Address
312544	7310 South Broadway, Haysville, KS

[Click to  
Return to  
Agenda](#)

# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Corby, Administrative Secretary

DATE: 2/8/2016

RE: 2016 New Businesses

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

**Farm Bureau Insurance** – 711 E. Grand  
**Golden Plains Credit Union** – 101 N. Main  
**DoMagic Lawn Care** – 161 Champion St.

Sincerely,

Kayla Corby  
Administrative Secretary  
City of Haysville

[Click to  
Return to  
Agenda](#)



USD 261 HAYSVILLE KANSAS

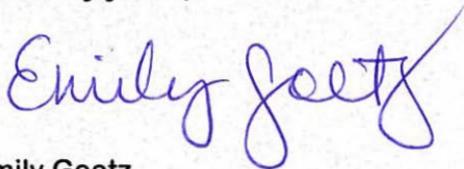
February 1, 2016

Thank you so much for your generous donation to Parents As Teachers. Our Annual Mom's Meal Event was a success. Our Moms enjoyed a nice dinner and fellowship as well as a great speaker and fabulous door prizes.

Thank you again for your support of the Haysville School System's Parents As Teachers Program.

[Click to  
Return to  
Agenda](#)

Sincerely yours,



Emily Goetz

Parents as Teachers Coordinator



# CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong  
Haysville City Councilmembers

From: Randal Dorner  
City of Haysville  
Public Works Director

Date: February 5, 2016

Re: GPS Total Station & Training

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We have received three (3) quotes from the following for a new Robotic Total Station, to be used for Spatial Analysis, Data Management, Mapping & Visualization, Geo-coding, Map Projections, Advanced Imagery, and Data Sharing for Water, Wastewater, Street and Storm Water.

A robotic total station is an electronic instrument that is used in modern surveying and construction. This total station will seamlessly tie into our current GPS and GIS collector. Our current GPS and GIS collector communicates only through vertical communication with satellites. Trees are a large hindrance to surveying and being able to keep the communication between the collector and satellites. A total station is setup with clear communication with satellites and then communicates horizontally with our GPS collector up to 1500 feet. This will enable us to collect all data points in our Storm Water, Streets, Wastewater and Water utilities.

Laser Specialist Inc. (Derby, KS) \$14,999.00

Allen Precision (Duluth, GA) \$22,495.00

Akashy Survey (Miami, FL) \$20,288.00

We are requesting authorization to accept the quote from Laser Specialist Inc. For the Equipment at the price of \$14,999.00

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Randy Dorner  
City of Haysville  
Public Works Director

Click to  
Return to  
Agenda



# CITY OF HAYSVILLE, KANSAS

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

## AGREEMENT

This Agreement is made and entered into as of this 25th day of January, 2016, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 (“District”)**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

- I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices and use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices.
- II. Term: **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than *May 27, 2016*, or on such earlier date as the **District** and **City** may determine by written agreement.
- III. **District** agrees to abide by the Plagen’s Carpenter Sports Complex Rules and Regulations established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same:
  - A. A preseason meeting will be held between the **District** coaches and **City** to discuss field and equipment usage as well as field maintenance.
  - B. **District** shall replace divots and smooth pitching mounds and home plate areas and first base area at the conclusion of each practice and/or game on all fields that were utilized.
  - C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
  - D. No vehicles will be allowed to pass through any gate without PRIOR permission.
  - E. ***District Team** shall pick up trash in and around the sports complex after each home game or the next day during practice.*

- F. *Campus Booster Club and/or Campus HS Activities Group shall take care of the concession stand trash after each use.* The use of a barbeque grill will be allowed but a grease catch must be placed underneath the grill and the grease must be disposed of properly after each use. The grill must be removed after the last home game of the season due to other groups' usage of the facility.
  - G. All beverage products sold must be COCA-COLA products.
  - H. No alcoholic beverages are allowed on **City** property, including parking lots.
  - I. Deliberately hitting into the fences is not allowed.
  - J. Use of the sound system is allowed but must be kept at a level that will not disturb the surrounding neighborhood.
- IV. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through approved by either **City's** Recreation Director or Assistant Recreation Director. The final decision to play after inclement weather will be made by the **City**.
- V. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
- A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
  - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
  - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
  - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VI. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District's** agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Janie Cox, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.
- VIII. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.

- IX. **City** will provide trash service and receptacles for the sports complex.
- X. **District** shall be able to solicit to obtain corporate sponsors, and such sponsors may display signage or banners in the complex. The size of the signs shall be limited to 4' x 8' or 3' x 10'. Such signage/banners should not contain inappropriate language or images (alcohol, cigarettes, lewd or suggestive images or statements) or be derogatory in any manner. **District** will be in charge of putting up and taking down the signs/banners. **City** may request any banner to be removed that is deemed by **City** to be inappropriate or offensive to the Community as a whole. Banners can be displayed year round.
- XI. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- XII. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **District** owned or leased personal or real property.
- XIII. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVI. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVII. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

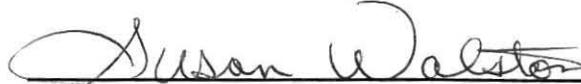
**GOVERNING BODY OF HAYSVILLE, KANSAS**

ATTEST:

\_\_\_\_\_  
BRUCE ARMSTRONG, Mayor

\_\_\_\_\_  
JANIE COX, City Clerk

**UNIFIED SCHOOL DISTRICT, NO. 261**

  
\_\_\_\_\_  
Susan Walston, Board President

Click to  
Return to  
Agenda

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
265 ALLPAK BATTERY	144.80
268 ALLEN, JIMMY	40.00
274 ALTERATIONS ETC.	42.75
434 ARNOLD, SAM	35.00
531 AUSTIN, JAMES E.	35.00
635 BNY MELLON TRUST- MO	3,037.50
996 CAPITAL ONE BANK N A	4,269.03
1024 CASE CHAD	35.00
1097 CENTRAL EQUIPMENT	115.50
1155 CINTAS CORPORATION	970.21
1400 CUMMINS CNTRL POWER	608.05
1485 DELL MARKETING LP	568.99
1487 DATA TECHNOLOGIES INC	57.13
1490 DELTA ELECTRIC SUPPLY INC	99.15
1618 DURFEY, GEORGE L.	35.00
1632 EAGLE EYE SIGN RENTAL COM	255.00
1860 FERGUSON ENTERPRISES INC	309.99
2000 GALLS LLC	84.28
2168 GRAYBAR	100.00
2223 HD SUPPLY WATERWORKS LTD	443.64
2230 HACH COMPANY	337.79
2270 HATTAN CHEVROLET INC	22.40
2345 HAYSVILLE RENTAL CENTER	175.00
2370 HAYSVILLE USD 261	146.13

VENDOR NO NAME	PAYMENT AMT
2679 CYBERTRON INTERNATIONAL	95.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,625.00
3150 KDOR WATER SALES TAX	822.24
3230 KS GAS SERVICE-PRIMARY	5,567.33
3248 KANSASLAND TIRE	253.88
3295 KS ONE-CALL SYSTEM	87.00
3350 KS STATE TREASURE REINST	1,799.86
3392 KU TRANSPORTATION CENTER	75.00
3413 KECK, JORDAN	75.00
3414 KECK, KAITLYN	27.00
3702 LIL STEVE'S SHARPENING	133.00
3744 LOGO DEPOT	144.10
3840 MARTINEZ, ANTONIO JR.	35.00
3848 MASSCO INC	148.21
3857 MAUGHAN LAW GROUP LLC	1,000.00
3947 MCMILLAN, LEVI	35.00
4270 NATIONAL ASSN TOWN WATCH	35.00
4285 NCOA	145.00
4348 NEW MEDICAL HEALTH CARE	285.00
4349 NEVCO, INC.	13,517.42
4370 OFFICE DEPOT	327.73
4375 O'CONNOR COMPANY INC	173.77
4377 OLTMAN JAMES	46.97
4396 O'REILLY AUTOMOTIVE INC	451.92

VENDOR NO NAME	PAYMENT AMT
4465 PAVING MAINT SUPPLY	416.80
4520 PETTY CASH	1,293.25
4662 POWERPLAN	101.00
4668 POWERS BRUCE	35.00
4708 PRICHARD ANIMAL HOSPITAL	153.30
4716 PROCOM LMR INC	77.45
4750 PROFESSIONAL ENGINEERING	748.75
4780 PRO-KEM SUPPLIES INC	96.00
5056 RINEHART SEAN	35.00
5173 S & S EQUIPMENT COMPANY	481.34
5231 SAM'S CLUB	929.90
5296 SCHULTZ AARON	35.00
5335 SEDG CTY FIN-JAIL FEES	2,618.85
5406 SEXTON KEVIN	35.00
5444 SIMONS JOHNATHAN	35.00
5536 SOUND ADVICE LLC	200.00
5580 SOUTHWEST PAPER CO	248.09
5680 STANION WHOLESALE ELECTRI	43.20
5916 TIMES-SENTINEL NEWSPAPERS	477.50
5940 TRUCK PARTS & EQUIPMENT	15.86
6030 UNITED STATES POSTAL SERV	225.00
6060 UNIVERSITY OF KANSAS	60.00
6095 USA BLUE BOOK	124.47
6234 VERIZON WIRELESS	80.02
6290 WALDINGER CORPORATION	380.63

VENDOR NO NAME	PAYMENT AMT
6330 WASHER SPECIALTIES CO	258.80
6345 WASTE CONNECTIONS INC	786.18
6355 WATCHGUARD VIDEO	57.00
6383 WELLBEATS	149.00
6407 WESTAR ENERGY	24,112.60
6588 WICHITA IRON & METALS COR	362.00
6615 WICHITA THUNDER	1,000.00
10140 MCKELVEY TRACI	64.13
10190 MUSGROVE DUSTIN	75.00
10280 RITTHALER GORDON	180.00
REPORT TOTAL	<u>75,468.89</u>

FUND	NAME	TOTAL
01	GENERAL FU	20,485.13
10	SEWER FUND	18,796.45
11	WATER FUND	6,714.50
12	MUNICIPAL	161.18
14	STORMWATER	368.29
21	STREET FUN	3,135.59
24	LAW ENFORC	160.64
28	SPECIAL AL	121.90
29	OFFICE EQU	599.99
30	RECREATION	8,690.61
36	CAPITAL IM	548.75
51	SPECIAL PA	429.80
92	TR GUEST T	1,589.64
98	ST PARK RE	13,517.42
99	ST REC RES	149.00
TOTAL		<u>75,468.89</u>

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Return to  
Agenda

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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INTRUST								
10 A & E ANALYTICAL LAB INC.								
1600127	1	2/09/16	2/01/16	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
1600139	1	2/09/16	2/01/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	570.00			
265 ALLPAK BATTERY								
259685	1	2/09/16	2/01/16	PS12180NB BATTERIES 2 EA.	89.90	01	01-02-2006	1
	2			PCD1275F2 BATTERY 1 EA.	24.95	01	01-02-2006	1
	3			P51230 BATTERY 1 EA.	29.95	01	01-02-2006	1
				INVOICE TOTAL	144.80			
				VENDOR TOTAL	144.80			
268 JIMMY ALLEN								
2/9/16 A	1	2/09/16	2/09/16	REFEREE BSKTBALL 2 HRS 1/27	40.00	30	30-50-1100	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
274 ALTERATIONS ETC.								
728714	1	2/09/16	2/01/16	1EA. ALTERATION SHIRT/BADGE	13.50	01	01-02-2016	1
	2			1EA. ALTERATION JACKET/PATCH	9.50	01	01-02-2016	1
	3			DISCOUNT	4.40-	01	01-02-2016	1
	4			2EA. ALTERATIONS SHIRTS/RANKS	12.00	01	01-02-2016	1
	5			1EA. ALTERATION PANTS/HEM	9.00	01	01-02-2016	1
				INVOICE TOTAL	39.60			
873048	1	2/09/16	2/01/16	DISCOUNT	.35-	01	01-02-2016	1
	2			1EA. ALTERATION SHIRT/BADGE	3.50	01	01-02-2016	1
				INVOICE TOTAL	3.15			
				VENDOR TOTAL	42.75			
434 SAM ARNOLD								
FEB 2016	1	2/09/16	2/01/16	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
531 JAMES E. AUSTIN								
JAN 2016	1	2/09/16	2/09/16		11.67	10	10-30-2002	1
	2				11.67	11	11-31-2002	1
	3				11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
635 BANK OF NEW YORK MELLON TRUST								
2/9/16	1	2/09/16	2/09/16	2016 INTEREST COP SERIES 2007	3,037.50	30	30-50-3023	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					3,037.50			
VENDOR TOTAL					3,037.50			
JAN 2016	1	2/09/16	2/01/16	996 CAPITAL ONE BANK N A UPSTREAM - CH. 7	49.00	01	01-18-2012	1
	2			PAYPAL-ONLINE UTILITY BILLING	14.27	10	10-30-2040	1
	3			PAYPAL-ONLINE UTILITY BILLING	14.28	11	11-31-2040	1
	4			AMAZON DIGITAL - PHOTOSHOP	10.84	01	01-22-2064	1
	5			PIZZA HUT - MYLC FIELDTRIP	121.90	28	28-48-2032	1
	6			NEWEGG.COM - ETHERNET SWITCH	599.99	29	29-49-2044	1
	7			TROY'S FLORAL - FLOWERS	72.70	01	01-00-2001	1
	8			IDRIVE.COM-ONLINE BACKUP (PD)	149.50	01	01-02-2040	1
	9			DILLONS - FLORAL ARRNGMNT.	47.28	01	01-02-2012	1
	10			FBI LEEDA-MEMBERSHIP DUES	50.00	01	01-02-2015	1
	11			FBI LEEDA-MEMBERSHIP DUES	50.00	01	01-02-2015	1
	12			KU CONT. EDUC.-EVOL. OF TERROR	30.00	01	01-02-2015	1
	13			DOLLAR GEN. - MISC. OFFICE	25.50	01	01-20-2012	1
	14			DRIVERS LICs. - CDL	13.30	21	21-41-2012	1
	15			ATLANTIC FTN.- GEL ENCAPSULANT	429.80	51	51-66-3005	1
	16			CHILDSTART - MEMBERSHIP DUES	176.00	30	30-50-2094	1
	17			ONLINE REGISTR.-TEACHING STRAT	10.00	30	30-50-2094	1
	18			ORIENT. TRD.-CRAFT SUPPLIES	30.97	30	30-50-2092	1
	19			CHILDSTART - MEMBERSHIP DUES	36.00	30	30-50-2094	1
	20			DERBY PLAZA THEATRE-LATCHKEY	258.50	30	30-50-2094	1
	21			ATWOODS - RUBBER BOOTS	16.99	10	10-30-2016	1
	22			STAPLES - DESK CHAIR (LAB)	162.74	10	10-30-2004	1
	23			LOWES-S. HAMPTON SUPPLIES	80.98	10	10-30-2006	1
	24			KRPA CONFERENCE REGISTRATION	285.00	30	30-00-2001	1
	25			KRPA CONFERENCE REGISTRATION	275.00	30	30-00-2001	1
	26			NAT'L ALLIANCE FOR YOU - KRPA	50.00	30	30-50-2012	1
	27			DICK'S - HAC UNIFORM SHIRT	43.39	30	30-50-2016	1
	28			AMAZON.COM - BADMINTON SET	121.41	30	30-50-2092	1
	29			ACADEMY SPORTS - WATER JUGS	29.98	30	30-50-2092	1
	30			DOLLAR GEN. - MISC. OFFICE	10.14	01	01-20-2004	1
	31			TOOL BARN - 600AMP CLAMP	27.41	10	10-30-2009	1
	32			TOOL BARN - 600AMP CLAMP	27.41	11	11-31-2009	1
	33			TOOL BARN - 600AMP CLAMP	27.40	21	21-41-2009	1
	34			BESTBUY - HDMI CABLE/CPLG	63.98	10	10-30-2080	1
	35			1000BULBS.COM-MISC. LIGHTS	254.70	01	01-09-2009	1
	36			SALT-AWAY PRODUCTS	137.33	14	14-34-2012	1
	37			ESET - HAC ANTI-VIRUS	81.00	30	30-00-2001	1
	38			CAPITAL ONE VISA CHARGES	50.95	30	30-50-2004	1
	39			4IMPRINT - YARD SIGNS	333.39	92	92-66-3001	1
INVOICE TOTAL					4,269.03			
VENDOR TOTAL					4,269.03			
JAN 2016	1	2/09/16	2/09/16	1024 CHAD CASE REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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				1097 CENTRAL EQUIPMENT				
0032429-IN	1	2/09/16	2/01/16	RAPID RELEASE VALVE 1 EA.	38.50	21	21-41-2006	1
	2			RAPID RELEASE VALVE 1 EA.	38.50	11	11-31-2006	1
	3			RAPID RELEASE VALVE 1 EA.	38.50	10	10-30-2006	1
				INVOICE TOTAL	115.50			
				VENDOR TOTAL	115.50			
				1155 CINTAS CORPORATION #451				
451207522	1	2/09/16	2/01/16	SHOP TOWELS & SUPPLIES	41.24	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	41.24	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	41.23	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	47.27	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	62.83	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	55.11	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	47.08	21	21-41-2016	1
				INVOICE TOTAL	347.65			
				1155 CINTAS CORPORATION #451				
451209875	1	2/09/16	2/01/16	SHOP TOWELS & SUPPLIES	41.24	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	41.24	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	41.23	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	47.27	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	50.71	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	42.99	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.95	21	21-41-2016	1
				INVOICE TOTAL	311.28			
				1155 CINTAS CORPORATION #451				
451212289	1	2/09/16	2/02/16	SHOP TOWELS & SUPPLIES	41.24	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	41.24	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	41.23	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	47.27	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	50.71	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	42.99	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.95	21	21-41-2016	1
				INVOICE TOTAL	311.28			
				VENDOR TOTAL	970.21			
				1400 CUMMINS CENTRAL POWER LLC				
005-27207	1	2/09/16	2/01/16	S/C 1/4/16 MAIN LIFT GENERATOR	608.05	10	10-30-2006	1
				INVOICE TOTAL	608.05			
				VENDOR TOTAL	608.05			
				1485 DELL MARKETING LP				
XJW9WXJD7	1	2/09/16	2/01/16	WIRELESS MOUSE	19.99	01	01-21-2042	1
				INVOICE TOTAL	19.99			
				1485 DELL MARKETING LP				
XJWC858M6	1	2/09/16	2/01/16	DELL INSPIRON (3847) ACCTG.	549.00	01	01-01-2080	1
				INVOICE TOTAL	549.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					568.99		
40978	1	2/09/16	2/01/16	1487 DATA TECHNOLOGIES INC 2015 1099-MISC. FORMS 100 EA.	57.13	01 01-10-2077	1
INVOICE TOTAL					57.13		
VENDOR TOTAL					57.13		
0052153-01	1	2/09/16	2/01/16	1490 DELTA ELECTRIC SUPPLY INC RELAYS - LIFT STATIONS 6 EA.	99.15	10 10-30-2006	1
INVOICE TOTAL					99.15		
VENDOR TOTAL					99.15		
JAN 2016	1	2/09/16	2/09/16	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10 10-30-2002	1
INVOICE TOTAL					35.00		
VENDOR TOTAL					35.00		
194691	1	2/09/16	2/01/16	1632 EAGLE EYE SIGN RENTAL COMPANY 4X8 SIGN RENTAL 3EA.	255.00	30 30-50-2092	1
INVOICE TOTAL					255.00		
VENDOR TOTAL					255.00		
2385893	1	2/09/16	2/01/16	1860 FERGUSON ENTERPRISES INC #216 MISC. REPAIR PARTS	103.33	11 11-31-2009	1
	2			MISC. REPAIR PARTS	103.33	10 10-30-2009	1
	3			MISC. REPAIR PARTS	103.33	21 21-41-2009	1
INVOICE TOTAL					309.99		
VENDOR TOTAL					309.99		
004755570	1	2/09/16	2/01/16	2000 GALLS LLC WATERPROOF DUTY JACKET XL 1EA.	84.28	01 01-02-2016	1
INVOICE TOTAL					84.28		
VENDOR TOTAL					84.28		
982159059*	1	2/09/16	2/01/16	2168 GRAYBAR WIRING TOOLS & SUPPLIES	100.00	21 21-41-2009	1
INVOICE TOTAL					100.00		
VENDOR TOTAL					100.00		
E929937	1	2/09/16	2/01/16	2223 HD SUPPLY WATERWORKS LTD MISC. WATER METER SUPPLIES	1,027.56	11 11-31-2009	1
INVOICE TOTAL					1,027.56		
F031734	1	2/09/16	2/01/16	4X12 1/2" CLAMP 3 EA.	294.00	11 11-31-2006	1
INVOICE TOTAL					294.00		
F038779	1	2/09/16	2/01/16	CREDIT - METER YOKES 6 EA.	877.92-	11 11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		877.92-	
					VENDOR TOTAL		443.64	
9748303	1	2/09/16	2/01/16	2230 HACH COMPANY REAGENT SET, CHLORINE FREE 6EA	337.79	11	11-31-2009	1
					INVOICE TOTAL		337.79	
					VENDOR TOTAL		337.79	
145533S	1	2/09/16	2/01/16	2270 DON HATTAN CHEVROLET INC BUSHINGS - TRK #81 (PARK)	22.40	01	01-03-2006	1
					INVOICE TOTAL		22.40	
					VENDOR TOTAL		22.40	
31261	1	2/09/16	2/01/16	2345 HAYSVILLE RENTAL CENTER RENTAL: BOOM LIFT 1/22/16	87.50	01	01-09-2006	1
	2			RENTAL: BOOM LIFT 1/22/16	87.50	01	01-03-2006	1
					INVOICE TOTAL		175.00	
					VENDOR TOTAL		175.00	
1/22/16	1	2/09/16	2/01/16	2370 HAYSVILLE USD 261 SOS DAY 10/15/15	146.13	30	30-50-2094	1
					INVOICE TOTAL		146.13	
					VENDOR TOTAL		146.13	
10581-IN	1	2/09/16	2/01/16	2679 CYBERTRON INTERNATIONAL, INC. JAN 2016 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
					INVOICE TOTAL		95.00	
					VENDOR TOTAL		95.00	
JAN 2016	1	2/09/16	2/09/16	2860 DAN JONES REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
4071	1	2/09/16	2/01/16	2874 K & A PROPERTY MAINTENANCE LLC CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMM. BLDG.	132.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
					INVOICE TOTAL		1,525.00	
4072	1	2/09/16	2/01/16	CLEANING AFTER HAC DANCE 1/22	100.00	30	30-50-2092	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		100.00	
					VENDOR TOTAL		1,625.00	
JAN 2016	1	2/09/16	2/01/16	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	516.51	11	11-31-2022	1
	2			WATER SALES TAX RETURN	305.73	11	11-00-2001	1
					INVOICE TOTAL		822.24	
					VENDOR TOTAL		822.24	
JAN 2016	1	2/09/16	2/01/16	3230 KANSAS GAS SERVICE MNTHLY GAS SVC. - PD	293.02	01	01-02-2013	1
	2			MNTHLY GAS SVC. - BLDG/GRNDS	585.27	01	01-09-2003	1
	3			MNTHLY GAS SVC. - SR. CNTR.	456.15	01	01-12-2003	1
	4			MNTHLY GAS SVC. - SEWER	2,731.80	10	10-00-2001	1
	5			MNTHLY GAS SVC. - WATER	346.75	11	11-31-2003	1
	6			MNTHLY GAS SVC. - STREET	314.55	21	21-41-2003	1
	7			MNTHLY GAS SVC. - HAC	839.79	30	30-00-2001	1
					INVOICE TOTAL		5,567.33	
					VENDOR TOTAL		5,567.33	
162435	1	2/09/16	2/01/16	3248 KANSASLAND TIRE P265/60R17 TIRES 2EA-CAR #03	253.88	01	01-02-2035	1
					INVOICE TOTAL		253.88	
					VENDOR TOTAL		253.88	
6010286	1	2/09/16	2/01/16	3295 KANSAS ONE-CALL SYSTEM INC 87 LOCATES @ \$1.20 EA.	29.00	10	10-30-2040	1
	2			87 LOCATES @ \$1.20 EA.	29.00	11	11-31-2040	1
	3			87 LOCATES @ \$1.20 EA.	29.00	21	21-41-2040	1
					INVOICE TOTAL		87.00	
					VENDOR TOTAL		87.00	
FEB 2016	1	2/09/16	2/01/16	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	282.92	01	01-06-2060	1
	2			JUDICIAL BRANCH SURCHARGE	132.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	20.94	01	01-06-2073	1
	4			COURT COSTS/LAE ENF TRNG FUND	784.00	01	01-06-2074	1
	5			DUI FEES	580.00	01	01-06-2075	1
					INVOICE TOTAL		1,799.86	
					VENDOR TOTAL		1,799.86	
2/9/16	1	2/09/16	2/09/16	3392 UNIVERSITY OF KANSAS RISK/LIABILITY CONFERENCE 2/29	75.00	21	21-41-2015	1
					INVOICE TOTAL		75.00	
					VENDOR TOTAL		75.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2/9/16 A	1	2/09/16	2/09/16	3413 JORDAN KECK REFEREE BSKTBALL 5 HRS 1/23 INVOICE TOTAL	75.00 75.00	30	30-00-2001	1
				VENDOR TOTAL	75.00			
2/9/16 A	1	2/09/16	2/09/16	3414 KAITLYN KECK SCOREKEEPER 3 HRS 1/27/16 INVOICE TOTAL	27.00 27.00	30	30-50-1100	1
				VENDOR TOTAL	27.00			
01	1	2/09/16	2/01/16	3702 LIL STEVE'S SHARPENING CHAIN SAW BLADES 19 EA. INVOICE TOTAL	133.00 133.00	14	14-34-2012	1
				VENDOR TOTAL	133.00			
OE72644	1	2/09/16	2/01/16	3744 LOGO DEPOT PERF. POLO S/S 2EA. - POLICE	144.00	01	01-00-2001	1
	2			PERF. POLO S/S 2EA. - POLICE INVOICE TOTAL	.10 144.10	01	01-02-2016	1
				VENDOR TOTAL	144.10			
JAN 2016	1	2/09/16	2/01/16	3840 MARTINEZ, ANTONIO JR. REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	11	11-31-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL INVOICE TOTAL	11.67 35.00	21	21-41-2002	1
				VENDOR TOTAL	35.00			
1661986	1	2/09/16	2/01/16	3848 MASSCO INC MISC. CLEANING SUPPLIES INVOICE TOTAL	148.21 148.21	01	01-12-2012	1
				VENDOR TOTAL	148.21			
JAN 2016	1	2/09/16	2/09/16	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY SVCS. INVOICE TOTAL	1,000.00 1,000.00	01	01-06-2037	1
				VENDOR TOTAL	1,000.00			
JAN 2016	1	2/09/16	2/01/16	3947 LEVI MCMILLAN CELL PHONE REIMBURSEMENT INVOICE TOTAL	35.00 35.00	11	11-31-2002	1
				VENDOR TOTAL	35.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
2016 DUES	1	2/09/16	2/09/16	4270 NATIONAL ASSN OF TOWN WATCH	35.00	01	01-02-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2/9/16	1	2/09/16	2/09/15	4285 NATIONAL COUNCIL ON AGING 2016 MEMBERSHIP DUES - SR CNTR	145.00	01	01-12-2012	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	145.00			
277265	1	2/09/16	2/01/16	4348 NEW MEDICAL HEALTH CARE, LLC S. DEMAIN NMHPX NMHC PHYS.	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
277267	1	2/09/16	2/01/16	S. DEMAIN PCP, UDS, BAT	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
277336	1	2/09/16	2/01/16	K. LOWDEN UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
				VENDOR TOTAL	285.00			
000154707	1	2/09/16	2/01/16	4349 NEVCO, INC. SCOREBOARDS	13,517.00	98	98-00-2001	1
	2			SCOREBOARDS	.42	98	98-66-3001	1
				INVOICE TOTAL	13,517.42			
				VENDOR TOTAL	13,517.42			
817222207	1	2/09/16	2/01/16	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES - PW	24.66	01	01-00-2001	1
	2			MISC. OFFICE SUPPLIES - PW	24.66	10	10-30-2004	1
	3			MISC. OFFICE SUPPLIES - PW	24.67	11	11-31-2004	1
	4			MISC. OFFICE SUPPLIES - PW	24.67	21	21-41-2004	1
				INVOICE TOTAL	98.66			
817222664	1	2/09/16	2/01/16	MISC. OFFICE SUPPLIES - PW	89.96	01	01-00-2001	1
				INVOICE TOTAL	89.96			
817222665	1	2/09/16	2/01/16	2X8 NAME SIGNS 7EA. - PW	31.24	01	01-00-2001	1
	2			2X8 NAME SIGNS 7EA. - PW	31.23	10	10-30-2004	1
	3			2X8 NAME SIGNS 7EA. - PW	31.23	11	11-31-2004	1
	4			2X8 NAME SIGNS 7EA. - PW	31.23	21	21-41-2004	1
				INVOICE TOTAL	124.93			
817260947	1	2/09/16	2/01/16	FILE, ROTARY, PHONE BOOK	14.18	01	01-00-2001	1
				INVOICE TOTAL	14.18			
				VENDOR TOTAL	327.73			
80958534	1	2/09/16	2/01/16	4375 O'CONNOR COMPANY INC-WICHITA FLAME SENSOR-HEATER @ COMM BLD	8.54	01	01-09-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		8.54	
80958860	1	2/09/16	2/01/16	REPAIR PART-HEATER @ COMM BLDG	165.23	01	01-09-2006	1
					INVOICE TOTAL		165.23	
					VENDOR TOTAL		173.77	
					4377 JAMES OLTMAN			
JAN 2016	1	2/09/16	2/09/16	MILEAGE/CELL PHONE REIMBURSE.	35.00	01	01-18-2002	1
	2			21 X \$0.57/MILE REIMBURSE.	11.97	01	01-18-2015	1
					INVOICE TOTAL		46.97	
					VENDOR TOTAL		46.97	
					4396 O'REILLY AUTOMOTIVE INC			
4814143798	1	2/09/16	2/01/16	CAPSULE - 3 EA. (PD)	42.84	01	01-02-2035	1
					INVOICE TOTAL		42.84	
4814144275	1	2/09/16	2/01/16	BATTERY - GENRATOR (PD)	179.30	01	01-09-2025	1
					INVOICE TOTAL		179.30	
4814144312	1	2/09/16	2/01/16	CREDIT - BATTERY(CORE RTRN-PD)	22.00-	01	01-09-2025	1
					INVOICE TOTAL		22.00-	
4814144849	1	2/09/16	2/01/16	PINION SEAL 2 EA. - TRK #30	6.84	21	21-41-2006	1
	2			PINION SEAL 2 EA. - TRK #30	6.85	11	11-31-2006	1
	3			PINION SEAL 2 EA. - TRK #30	6.87	10	10-30-2006	1
					INVOICE TOTAL		20.56	
4814144886	1	2/09/16	2/01/16	U-JOINT - TRK #30	5.06	21	21-41-2006	1
	2			U-JOINT - TRK #30	5.05	11	11-31-2006	1
	3			U-JOINT - TRK #30	5.05	10	10-30-2006	1
					INVOICE TOTAL		15.16	
4814144949	1	2/09/16	2/01/16	HEATER FTG - TRK #30	2.33	21	21-41-2006	1
	2			HEATER FTG - TRK #30	2.33	11	11-31-2006	1
	3			HEATER FTG - TRK #30	2.33	10	10-30-2006	1
					INVOICE TOTAL		6.99	
4814144972	1	2/09/16	2/01/16	FUEL HOSE/AIR GSKT - TRK #30	1.73	21	21-41-2006	1
	2			FUEL HOSE/AIR GSKT - TRK #30	1.73	11	11-31-2006	1
	3			FUEL HOSE/AIR GSKT - TRK #30	1.74	10	10-30-2006	1
					INVOICE TOTAL		5.20	
4814144995	1	2/09/16	2/01/16	CREDIT-MISC. PARTS FOR TRK #30	34.83-	21	21-41-2006	1
	2			CREDIT-MISC. PARTS FOR TRK #30	34.83-	11	11-31-2006	1
	3			CREDIT-MISC. PARTS FOR TRK #30	34.83-	10	10-30-2006	1
					INVOICE TOTAL		104.49-	
4814144996	1	2/09/16	2/01/16	MICRO V-BELT/RADIATOR HOSE #30	10.01	21	21-41-2006	1
	2			MICRO V-BELT/RADIATOR HOSE #30	10.02	11	11-31-2006	1
	3			MICRO V-BELT/RADIATOR HOSE #30	10.02	10	10-30-2006	1
					INVOICE TOTAL		30.05	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814145031	1	2/09/16	2/01/16	REPAIR PARTS - TRK #30	2.93	21	21-41-2006	1
	2			REPAIR PARTS - TRK #30	2.94	11	11-31-2006	1
	3			REPAIR PARTS - TRK #30	2.94	10	10-30-2006	1
				INVOICE TOTAL	8.81			
4814145036	1	2/09/16	2/01/16	J-B WELD - TRK #30	2.33	21	21-41-2006	1
	2			J-B WELD - TRK #30	2.33	11	11-31-2006	1
	3			J-B WELD - TRK #30	2.33	10	10-30-2006	1
				INVOICE TOTAL	6.99			
4814145043	1	2/09/16	2/01/16	VALVE CAP - TRK #30	.36	21	21-41-2006	1
	2			VALVE CAP - TRK #30	.36	11	11-31-2006	1
	3			VALVE CAP - TRK #30	.36	10	10-30-2006	1
				INVOICE TOTAL	1.08			
4814145056	1	2/09/16	2/01/16	CREDIT - OUTLET SEAL/GASKET	.30-	21	21-41-2006	1
	2			CREDIT - OUTLET SEAL/GASKET	.30-	10	10-30-2006	1
	3			CREDIT - OUTLET SEAL/GASKET	.30-	11	11-31-2006	1
				INVOICE TOTAL	.90-			
4814145059	1	2/09/16	2/01/16	RADIATOR CAP - TRK #30	2.47	21	21-41-2006	1
	2			RADIATOR CAP - TRK #30	2.48	11	11-31-2006	1
	3			RADIATOR CAP - TRK #30	2.48	10	10-30-2006	1
				INVOICE TOTAL	7.43			
4814145450	1	2/09/16	2/01/16	BODY FASTENER - TRK #41 (PARK)	7.47	01	01-03-2006	1
				INVOICE TOTAL	7.47			
4814145462	1	2/09/16	2/01/16	CREDIT - BODY FASTENERS (PARK)	7.47-	01	01-03-2006	1
				INVOICE TOTAL	7.47-			
4814145586	1	2/09/16	2/01/16	WIPER FLUID/BRK CLNR/SEAL TAPE	15.73	11	11-31-2006	1
	2			WIPER FLUID/BRK CLNR/SEAL TAPE	15.73	10	10-30-2006	1
	3			WIPER FLUID/BRK CLNR/SEAL TAPE	15.73	21	21-41-2006	1
				INVOICE TOTAL	47.19			
4814145634	1	2/09/16	2/01/16	SPARK PLUGS - Z225 MOWER	6.37	01	01-03-2006	1
				INVOICE TOTAL	6.37			
4814145722	1	2/09/16	2/01/16	ADAPTER - PUBLIC WORKS	9.99	21	21-41-2012	1
	2			ADAPTER - PUBLIC WORKS	9.99	11	11-31-2012	1
	3			ADAPTER - PUBLIC WORKS	10.00	10	10-30-2012	1
				INVOICE TOTAL	29.98			
4814145774	1	2/09/16	2/01/16	BATTERY - TRK #30	29.04	10	10-30-2006	1
	2			BATTERY - TRK #30	29.04	11	11-31-2006	1
	3			BATTERY - TRK #30	29.04	21	21-41-2006	1
				INVOICE TOTAL	87.12			
4814146381	1	2/09/16	2/01/16	1QT. MOTOR OIL 24 EA. - PD	84.24	01	01-02-2035	1
				INVOICE TOTAL	84.24			
			VENDOR TOTAL	451.92				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
I0187522	1	2/09/16	2/01/16	4465 PAVING MAINTENANCE SUPPLY INC 3X12" WHITE W/ YELLOW TAPE	360.00	21	21-41-2009	1
	2			PLASTIC ANCHOR FOR FLEXI GUIDE	16.80	21	21-41-2009	1
	3			SHIPPING/HANDLING	40.00	21	21-41-2009	1
				INVOICE TOTAL	416.80			
				VENDOR TOTAL	416.80			
2/9/16	1	2/09/16	2/09/16	4520 PETTY CASH REIMBURSE FUND	425.00	01	01-00-5016	1
	2			REIMBURSE FUND	250.00	01	01-00-5003	1
	3			REIMBURSE FUND	8.00	01	01-02-2015	1
	4			REIMBURSE FUND	24.00	01	01-18-2012	1
	5			REIMBURSE FUND	2.67	10	10-30-2015	1
	6			REIMBURSE FUND	24.25	11	11-00-5012	1
	7			REIMBURSE FUND	2.67	11	11-31-2015	1
	8			REIMBURSE FUND	32.66	21	21-41-2015	1
	9			REIMBURSE FUND	100.00	30	30-00-5078	1
	10			REIMBURSE FUND	49.00	30	30-00-5077	1
	11			REIMBURSE FUND	340.00	30	30-00-2001	1
	12			REIMBURSE FUND	35.00	92	92-66-3001	1
			INVOICE TOTAL	1,293.25				
			VENDOR TOTAL	1,293.25				
459012-01	1	2/09/16	2/01/16	4662 POWERPLAN S/C 1/8/16 JD310SJ HYDR. CYL. BALANCE DUE ON INV#459012	101.00	21	21-41-2006	1
				INVOICE TOTAL	101.00			
			VENDOR TOTAL	101.00				
JAN 2016	1	2/09/16	2/01/16	4668 BRUCE K POWERS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-10-2077	1
				INVOICE TOTAL	35.00			
			VENDOR TOTAL	35.00				
236183	1	2/09/16	2/01/16	4708 PRICHARD ANIMAL HOSPITAL PA CANINE DENTAL PROPHYLAXIS	86.37	01	01-02-2047	1
	2			INDUCTION ANESTHESIA	9.68	01	01-02-2047	1
	3			ANESTHESIA, ISOFLURANE MAINT.	43.03	01	01-02-2047	1
	4			GOODWILL DISCOUNT 30%	65.70-	01	01-02-2047	1
	5			SURGICAL IV FLUIDS	38.84	01	01-02-2047	1
	6			IV CATHETER	21.08	01	01-02-2047	1
	7			CANINE BORDETELLA VACCINE	20.00	01	01-02-2047	1
			INVOICE TOTAL	153.30				
			VENDOR TOTAL	153.30				
17250	1	2/09/16	2/01/16	4716 PROCOM LMR INC KENWOOD TK-3302K RADIO REPAIR	77.45	11	11-31-2006	1
				INVOICE TOTAL	77.45			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					77.45			
333027	1	2/09/16	2/01/16	4750 PROFESSIONAL ENGINEERING RIVER FORREST HIKE/BIKE PATH	548.75	36	36-56-3001	1
INVOICE TOTAL					548.75			
333026	1	2/09/16	2/01/16	MONTHLY RETAINER	66.67	10	10-30-2040	2
	2			MONTHLY RETAINER	66.67	11	11-31-2040	2
	3			MONTHLY RETAINER	66.66	21	21-41-2040	2
INVOICE TOTAL					200.00			
VENDOR TOTAL					748.75			
10535	1	2/09/16	2/01/16	4780 PRO-KEM SUPPLIES INC PULSE SERVICE - 5 EA.	40.00	01	01-02-2004	1
	2			PULSE SERVICE - CITY BLDG.	40.00	01	01-09-2012	1
	3			PULSE SERVICE - SR. CNTR.	16.00	01	01-12-2025	1
INVOICE TOTAL					96.00			
VENDOR TOTAL					96.00			
JAN 2016	1	2/09/16	2/01/16	5056 SEAN RINEHART REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
0119989-IN	1	2/09/16	2/01/16	5173 S & S EQUIPMENT COMPANY INC MISC. FITTINGS & SUPPLIES	481.34	10	10-30-2006	1
INVOICE TOTAL					481.34			
VENDOR TOTAL					481.34			
JAN 2016	1	2/09/16	2/01/16	5231 SAM'S CLUB / GEGRB MONTHLY SUPPLIES	162.09	01	01-02-2004	1
	2			MONTHLY SUPPLIES	7.47	01	01-03-2012	1
	3			MONTHLY SUPPLIES	132.81	01	01-10-2077	1
	4			MONTHLY SUPPLIES	80.42	01	01-20-2004	1
	5			MONTHLY SUPPLIES	7.46	10	10-30-2012	1
	6			MONTHLY SUPPLIES	7.46	14	14-34-2012	1
	7			MONTHLY SUPPLIES	7.47	21	21-41-2012	1
	8			MONTHLY SUPPLIES	160.64	24	24-44-2031	1
	9			MONTHLY SUPPLIES	25.94	30	30-50-2009	1
	10			MONTHLY SUPPLIES	338.14	30	30-50-2094	1
INVOICE TOTAL					929.90			
VENDOR TOTAL					929.90			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
FEB 2016	1	2/09/16	2/01/16	5296 AARON SCHULTZ REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JAN 2016	1	2/09/16	2/09/16	5335 SEDGWICK COUNTY DIV OF FINANCE PRISONER HOUSING 1,105 HRS.	2,618.85	01	01-06-3066	1
				INVOICE TOTAL	2,618.85			
				VENDOR TOTAL	2,618.85			
FEB 2016	1	2/09/16	2/01/16	5406 KEVIN SEXTON REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
JAN 2016	1	2/09/16	2/01/16	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2/9/16	1	2/09/16	2/09/16	5536 SHANNON REED HOSTED DJ SHOW W/LIGHTS 1/22	200.00	30	30-50-2092	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
886076	1	2/09/16	2/01/16	5580 SOUTHWEST PAPER CO. MULTIFOLD TOWELS - CITY BLDG.	38.36	01	01-09-2009	1
	2			KITCHEN TOWELS - CITY BLDG.	25.41	01	01-09-2009	1
	3			BATH TISSUE - CITY BLDG.	37.18	01	01-09-2009	1
	4			55GAL. TRASH BAGS - CITY BLDG.	33.30	01	01-09-2009	1
	5			HAND SOAP - CITY BLDG.	23.71	01	01-09-2009	1
	6			TOILER CLNR. - CITY BLDG.	21.04	01	01-09-2009	1
	7			33GAL. TRASH BAGS - CITY BLDG.	29.09	01	01-09-2009	1
	8			MINIMUM ORDER CHARGE	40.00	01	01-09-2009	1
				INVOICE TOTAL	248.09			
				VENDOR TOTAL	248.09			
4023219-00	1	2/09/16	2/01/16	5680 STANION WHOLESALE ELECTRIC CO MINI BAYONET 20 EA. - MCC ROOM	43.20	10	10-30-2006	1
				INVOICE TOTAL	43.20			
				VENDOR TOTAL	43.20			
22679	1	2/09/16	2/01/16	5916 TIMES-SENTINEL NEWSPAPERS ORDINANCE 1027	71.25	01	01-01-2014	1
	2			ORDINANCE 1028	40.00	01	01-01-2014	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			LAND BANK INVENTORY	41.25	92	92-66-3001	1
	4			TREASURER'S REPORT	145.00	01	01-01-2014	1
				INVOICE TOTAL	297.50			
22742	1	2/09/16	2/01/16	FEBRUARY ADVERTISING 1/29/16	180.00	92	92-66-3001	1
				INVOICE TOTAL	180.00			
				VENDOR TOTAL	477.50			
1266954	1	2/09/16	2/01/16	5940 TRUCK PARTS & EQUIPMENT INC PIN PLUG W/ CABLE - TRNSP TRLR	2.35	11	11-31-2006	1
	2			PIN PLUG W/ CABLE - TRNSP TRLR	2.36	10	10-30-2006	1
	3			PIN PLUG W/ CABLE - TRNSP TRLR	2.36	21	21-41-2006	1
				INVOICE TOTAL	7.07			
1267059	1	2/09/16	2/01/16	IHC HOOD SPRING - TRK #26	8.79	21	21-41-2006	1
				INVOICE TOTAL	8.79			
				VENDOR TOTAL	15.86			
2/9/16	1	2/09/16	2/09/16	6030 UNITED STATES POSTAL SERVICE FIRST CLASS PRESORT MAILING	225.00	01	01-10-2077	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			
LE-38802	1	2/09/16	2/01/16	6060 UNIVERSITY OF KANSAS J. WHITFIELD-EVOLUT.OF TERROR. TERRORIST THREAT 2/17/16	30.00	01	01-02-2015	1
				INVOICE TOTAL	30.00			
LE-38803	1	2/09/16	2/01/16	K. SEXTON-EVOLUT.OF TERRORISTS TERRORIST THREATS 2/17/16	30.00	01	01-02-2015	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	60.00			
847233	1	2/09/16	2/01/16	6095 USA BLUE BOOK 10X14" DANGER SIGN 12EA.	124.47	10	10-30-2009	1
				INVOICE TOTAL	124.47			
				VENDOR TOTAL	124.47			
JAN 2016	1	2/09/16	2/01/16	6234 VERIZON WIRELESS POLICE DEPT.-MOBILE BROADBAND	80.02	01	01-02-2040	1
				INVOICE TOTAL	80.02			
				VENDOR TOTAL	80.02			
5573560-0	1	2/09/16	2/01/16	6290 THE WALDINGER CORPORATION S/C 1/19 - MUA HASTINGS REPAIR	380.63	10	10-30-2006	1
				INVOICE TOTAL	380.63			
				VENDOR TOTAL	380.63			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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				6330 WASHER SPECIALTIES CO				
7467573	1	2/09/16	2/01/16	MISC. REPAIR PARTS - LIBRARY	71.12	01	01-09-2006	1
				INVOICE TOTAL	71.12			
7468073	1	2/09/16	2/01/16	STND. TIE TOOL - PUBLIC WORKS	14.41	11	11-31-2009	1
	2			STND. TIE TOOL - PUBLIC WORKS	14.41	10	10-30-2009	1
	3			STND. TIE TOOL - PUBLIC WORKS	14.41	21	21-41-2009	1
				INVOICE TOTAL	43.23			
7468543	1	2/09/16	2/01/16	CAPACITOR/CAPACITOR TESTER	25.96	21	21-41-2009	1
	2			CAPACITOR/CAPACITOR TESTER	25.97	11	11-31-2009	1
	3			CAPACITOR/CAPACITOR TESTER	25.97	10	10-30-2009	1
				INVOICE TOTAL	77.90			
7469113	1	2/09/16	2/01/16	TRI POWER BELT - LIBRARY	66.55	01	01-09-2006	1
				INVOICE TOTAL	66.55			
				VENDOR TOTAL	258.80			
-----								
				6345 WASTE CONNECTIONS INC				
10929290	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - CITY BLDG	46.17	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	46.18	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	46.18	11	11-31-2040	1
				INVOICE TOTAL	138.53			
10929291	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - HAC	86.99	30	30-50-2003	1
				INVOICE TOTAL	86.99			
10929292	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - SR. CNTR.	128.40	01	01-12-2003	1
				INVOICE TOTAL	128.40			
10929293-4	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - PW	57.08	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	57.09	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	57.09	21	21-41-2040	1
				INVOICE TOTAL	171.26			
10929295	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - COMM BLDG	81.45	01	01-09-2040	1
				INVOICE TOTAL	81.45			
10929296	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - RIGGS	152.15	01	01-03-2012	1
				INVOICE TOTAL	152.15			
10929297	1	2/09/16	2/01/16	MONTHLY TRASH SVC. - P/C SPORT	27.40	30	30-50-2046	1
				INVOICE TOTAL	27.40			
				VENDOR TOTAL	786.18			
-----								
				6355 WATCHGUARD VIDEO				
0006706	1	2/09/16	2/01/16	RE-INSTALL KIT, FORD EXPL 2016	57.00	01	01-02-2035	1
				INVOICE TOTAL	57.00			
				VENDOR TOTAL	57.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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235857	1	2/09/16	2/01/16	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3001	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
JAN 2016	1	2/09/16	2/01/16	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILITIES	169.13	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	1,137.09	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	963.15	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,783.17	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	416.16	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,428.01	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,687.92	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	151.54	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	9.64	12	12-00-2001	1
	10			MONTHLY ELECTRIC UTILITIES	1,178.90	21	21-00-2001	1
	11			MONTHLY ELECTRIC UTILITIES	534.91	30	30-50-2003	1
	12			MONTHLY ELECTRIC UTILITIES	435.40	30	30-00-2001	1
	13			MONTHLY ELECTRIC UTILITIES	202.34	30	30-50-3065	1
	14			MONTHLY ELECTRIC UTILITIES	15.24	30	30-00-2001	1
				INVOICE TOTAL	24,112.60			
				VENDOR TOTAL	24,112.60			
11337	1	2/09/16	2/01/16	6588 WICHITA IRON & METALS CORP MISC. STEEL/ANGELED PIECES	90.50	10	10-30-2009	1
	2			MISC. STEEL/ANGELED PIECES	90.50	11	11-31-2009	1
	3			MISC. STEEL/ANGELED PIECES	90.50	21	21-41-2009	1
	4			MISC. STEEL/ANGELED PIECES	90.50	14	14-34-2012	1
				INVOICE TOTAL	362.00			
				VENDOR TOTAL	362.00			
1089	1	2/09/16	2/01/16	6615 WICHITA THUNDER 2015-2016 CORP SPONSORSHIP PKG	1,000.00	92	92-00-2001	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
2/9/16 A	1	2/09/16	2/09/16	10140 TRACI MCKELVEY REFEREE VOLLEYBALL 3HR 1/21	38.50	30	30-50-1100	1
	2			REFEREE VOLLEYBALL 3.75HR 1/28	25.63	30	30-50-1100	1
				INVOICE TOTAL	64.13			
				VENDOR TOTAL	64.13			
2/9/16 A	1	2/09/16	2/09/16	10190 DUSTIN MUSGROVE REFEREE BSKTBALL 5 HRS 1/23/16	47.00	30	30-50-1100	1
	2			REFEREE BSKTBALL 5 HRS 1/23/16	28.00	30	30-00-2001	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
2/9/16 A	1	2/09/16	2/09/16	10280 GORDON RITTHALER REFEREE BSKTBALL 5 HRS 1/23/16	100.00	30	30-00-2001	1
				INVOICE TOTAL	100.00			
2/9/16 B	1	2/09/16	2/09/16	REFEREE BSKTBALL 4 HRS 1/27/16	80.00	30	30-50-1100	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	180.00			
				INTRUST TOTAL	75,468.89			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	75,468.89			
				GRAND TOTALS	75,468.89			

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VENDOR NO NAME	PAYMENT AMT
3502 KONICA MINOLTA PREMIERE	813.14
5859 T-MOBILE	30.00
REPORT TOTAL	<u>843.14</u>

FUND	NAME	TOTAL
01	GENERAL FU	623.99
10	SEWER FUND	10.00
11	WATER FUND	10.00
21	STREET FUN	10.00
99	ST REC RES	189.15
	TOTAL	<u>843.14</u>

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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INTRUST								
3502 KONICA MINOLTA PREMIERE								
296101777	1	2/04/16	2/04/16	KONICA C360 COPIER LEASE PYMNT	55.16	99	99-66-3001	1
	2			KONICA C360 COPIER LEASE PYMNT	133.99	99	99-00-2001	1
				INVOICE TOTAL	189.15			
296101900	1	2/04/16	2/04/16	KONICA C554 COPIER LEASE PYMNT	623.99	01	01-10-2040	1
				INVOICE TOTAL	623.99			
				VENDOR TOTAL	813.14			
5859 T-MOBILE								
JAN 2016	1	2/04/16	2/04/16	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
				INTRUST TOTAL	843.14			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	843.14			
				GRAND TOTALS	843.14			

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