

CITY OF HAYSVILLE

Agenda

April 25, 2016

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Recognition of Community Volunteers
 - a. Haysville Chamber of Commerce
 - b. Haysville PRIDE
 - c. Haysville Park Board
 - d. Haysville Planning Committee and Board of Zoning Appeals
 - e. Haysville Fall Festival
 - f. Mayor's Youth Leadership Council
- B. [Bike Month and Bike to Work Day Proclamation](#)
- C. [Arbor Day Proclamation](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 11th, 2016](#)

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. [Memo to Council Re: New Businesses](#)

ITEM #5 OLD BUSINESS

- ITEM #6 OTHER BUSINESS
 - A. [Consideration of Agreement with Sedgwick County Re: Household Hazardous Waste Collection](#)
 - B. [Consideration of Request to Rebuild South Aerator Motor and Gearbox](#)
 - C. [Consideration of Agreement with Haysville Swim Club](#)
- 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
 - A. Executive Session Re: Attorney Client Privilege, not to exceed 30 minutes
- ITEM #11 BILLS TO BE PAID
 - A. [Bills to be Paid for the Last Half of April](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
 - A. Council Concerns
- ITEM #14 ADJOURNMENT



MAYORAL PROCLAMATION

Bike Month and Bike to Work Day in Haysville

- Whereas,** the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of Haysville's scenic beauty; and
- Whereas,** the City of Haysville is implementing bikeways improvements throughout the City to encourage and facilitate safe and convenient travel by bicycle; and
- Whereas,** Haysville's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and scenic benefits; and
- Whereas,** creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of Haysville, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and
- Whereas,** the City of Haysville is also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road; and
- Whereas,** City Staff and Bicycle Pedestrian Advisory Committee members will coordinate one Bike to Work Day Pit Stop, at the Vickers Building, in partnership with local business and business associations; and
- Whereas,** the month of May is National Bike Month; and
- Whereas,** the week of May 16th, 2016 is Bike to Work Week, which promotes bicycling as a viable means of transportation to and from work.

NOW THEREFORE, I, Bruce Armstrong, Mayor of Haysville, Sedgwick County, Kansas, do hereby proclaim May 2016 as Bike Month in Haysville, the week of May 16th as Bike to Work Week and May 20th as Bike to Work Day and I urge all residents to join me in this special observance.

Signed this 25th day of April, 2016

Bruce Armstrong, Mayor

Bike to Work Day

May 20, 2016

Since 1956, May has been recognized as National Bike Month by the League of American Bicyclists. For the second year in a row, Haysville is getting in on the action, and urges you to participate too!

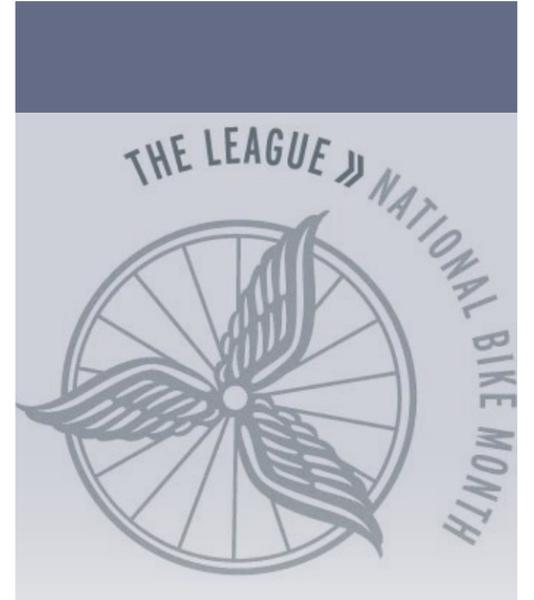
Visit our pit stop for a snack!

Vickers Building – Main & Grand

May 20, 2016

6:00-9:00 a.m.

Sponsorships Pending



2nd Annual

Bike with Mayor Armstrong

May 24, 2016 at 7:00 p.m.

Meet at Vickers Building

A 2 mile ride from the Vickers Building to Karla, past Pear Tree Park, down Marlen and west on Grand back to the Vickers Building.

All who participate are entered into a raffle drawing, to be held after the ride.

A big thank you to our sponsors:

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Sponsorships Pending



Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, _____, Mayor of the City of _____, do hereby proclaim _____ as

Arbor Day

In the City of _____, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ day of _____
 Mayor _____



CITY OF HAYSVILLE

200 West Grand Avenue
Haysville, Kansas 67060

NEWS RELEASE

For Immediate Release

Contact: 316-529-5900, Ginger Cullen

Haysville Recognized for 16 years as Tree City USA

Haysville, KS (April 25, 2016) Haysville has been recognized for 16 years of participation in the Tree City USA program. The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters and encourages cities to make the planting and care of trees a priority. Approximately 100 cities in Kansas participate in the program.

Haysville achieves Tree City USA recognition each year by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

As part of the recognition program, the Haysville Park Board received a special flag commemorating 16 years of participation. It flies below the Kansas state flag at PRIDE Park.

Although Arbor Day is nationally recognized on April 24th, Haysville's Arbor Day ceremonies occur on or around May 3rd, in honor of the anniversary of the 1999 tornado that devastated the city. The Haysville Park Board has planted 21 trees during Arbor Day ceremonies over the last 15 years.

This year's Arbor Day celebration will take place at the W. W. Hays Historic Village, where three trees will be planted on Tuesday, May 3rd at 5:15 p.m. The public is welcome and encouraged to attend.

For more information about Haysville, visit us at www.haysville-ks.com or hellohaysville.com. For more information about the Tree City USA program, visit www.arborday.org/TreeCityUSA.

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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 Resurrection Lutheran Church.

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

Under Special Order of Business, Mayor Bruce Armstrong presented Recognition of Community Volunteers. Mayor Armstrong thanked volunteers in various community organizations and reviewed some of the ways people volunteer in each group. Volunteers present were presented with certificates of appreciation. Mayor Armstrong advised the names of the volunteers from these and other groups would be posted on Channel 7 throughout the month of April and that volunteers from other area groups would be recognized during the next council meeting.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of March 28th, 2016.

Motion by Kessler – Second by Ewert

I make a motion to approve the minutes from March 28th 2016.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Mayor Armstrong advised the Mayor's Youth Leadership Council would be hosting a community service/internship mixer on April 21st at 7:00 p.m. in the Training & Events Room at City Hall. Councilperson Steve Crum advised of events at the Haysville Community Library, as well as school district news. Councilperson Pat Ewert advised of upcoming events at the Haysville Senior Center. Councilperson Russ Kessler advised there would be an Arbor Day celebration on Tuesday, May 3rd at 5:15 p.m. in the Historic District. Kessler also advised Kids to Parks day would be on May 14th from 9:00 a.m. to 1:00 p.m. at Plagens Carpenter Park. He stated the Park Pass system would be available from May 14th to August 15th and anyone aged 18 and above who completes a brief survey after visiting each Haysville park would be entered into a drawing. Kessler advised applications are now being accepted for the Citizen of the Year award given annually at the Independence Day Celebration and applications are available at the Activity Center and are due back by June 6th.

Regular Council Meeting

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Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding New Door-to-Door License, an Email from Cox Communications Regarding Channel Changes and a Thank You Card from Janie Cox.

Under Old Business, Mayor Bruce Armstrong presented Personnel Manual Update. Chief Administrative Officer Will Black was available to answer questions from Council. Councilperson Bob Rardin asked why employees were required to give a three month notice of their retirement. City Clerk Janie Cox advised the requirement was to allow time to notify KPERS, coordinate benefits for the retiree and train their replacement. Black asked Council to add a statement allowing for a certified transcript in lieu of a high school diploma for education requirements.

Motion by Kessler – Second by Ewert

I make a motion that we approve the personnel manual as presented with the addition of allowing for a certified transcript in lieu of a high school diploma.

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 Consideration of Agreement with USD 261 Regarding West Grand Road Improvements. Chief Administrative Officer Will Black advised the agreement was the result of discussion between USD 261 and City Staff. He advised USD 261 had not seen the agreement yet. Councilperson Russ Kessler asked if this agreement meant the school would be paying for the street expansion on West Grand. Black answered in the affirmative and Mayor Armstrong advised the city would be responsible for the overlay and slurry upon completion.

Motion by Kessler – Second by B. Rardin

If there is no further discussion, I make a motion that we approve the agreement with USD 261 for the West Grand road improvements.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Authorization of Soccer Field Project Expenditures. Public Works Director Randy Dorner stated dirt work had already been completed. He reviewed what materials needed to be ordered and requested authorization to spend no more than \$80,000 for Phase 1 of the project, which includes the northernmost four fields. Councilperson Steve Crum asked if the parts of the project which require a contractor would be put out for bids. Dorner answered in the affirmative.

Motion by Kessler – Second by Crum

I make a motion that we approve the spending of funds not to exceed \$80,000 for the soccer field project.

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

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Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Jet Truck Purchase. Public Works Director Randy Dorner advised this would be just the cab and chassis of a jet truck, which is used to clean storm and sanitary sewers, among other things. He stated the cost of \$23,500 would be paid for out of the equipment reserve account and the jet system would be purchased later. Councilperson Steve Crum asked how much the vehicle would cost new. Dorner advised between \$85,000 and \$100,000.

Motion by Crum – Second by B. Rardin

I'll make a motion to get this truck and chassis from Carrier Truck Sales, LLC., for a total of \$23,500.

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 Consideration of Naming/Sponsorship Policy. Recreation Director Georgie Carter advised there had been occasions in the past year where this policy would have been useful. She stated no policy had existed previously. Councilperson Russ Kessler stated he likes the policy and thinks it is a good thing for the City to have.

Motion by Kessler – Second by Thompson

I'd like to make a motion that we approve the Designating/Naming/Renaming/Sponsorship policy.

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 the Quarterly Economic Development Update. Economic Development Director James Oltman reviewed highlights of the update. He advised there have already been five new build permits for 2016.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised Zach McHatton has been selected as Economic Development Director in light of James Oltman's resignation.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield presented a monthly report detailing 911 calls, incidents of crime and other data. He stated the visiting officer was Master Police Officer Taylor Smith. Whitfield stated there would be a drug take back event on April 30th from 10:00 a.m. to 2:00 p.m. in the police building. Councilperson Bob Rardin stated he liked seeing the monthly report.

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Public Works Director Randy Dorner advised city crews would be working on water and storm sewer and would be pouring a new driveway for the parking lot at the new activity center/swimming pool.

Recreation Director Georgie Carter had nothing to report.

Under Appointments, Mayor Bruce Armstrong presented the Reappointment of Ron Hurley, 204 Stewart Ct., to the Haysville Community Library Board for a four year term.

Motion by Crum – Second by B. Rardin

I make a motion that we appoint Ron Hurley at 204 Stewart Ct. for a reappointment to the Haysville Community Library Board for a four year term.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

Under Executive Session, Mayor Bruce Armstrong presented Executive Session Regarding Attorney Client Privilege, not to exceed 20 minutes. Mayor Armstrong advised the session should include himself, councilmembers, City Attorney Alison McKenney-Brown and Chief Administrative Officer Will Black, with Public Works Director Randy Dorner and Recreation Director Georgie Carter on reserve if needed.

Motion by Kessler – Second by B. Rardin

I make a motion that we go into Executive Session for Attorney Client Privilege not to exceed 20 minutes and including Mayor and Council, City Attorney, Chief Administrative Officer and possibly bringing in Public Works Director and Recreation Director.

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

Motion declared carried.

Council went into executive session at 7:45 and returned at 8:06. Mayor Armstrong advised no binding action was taken.

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

Motion by Ewert – Second by B. Rardin

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

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Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Bob Rardin stated he thinks the badge design used on the Safe Spot signage should be used on the new Police Department squad cars.

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.

The Regular Council Meeting adjourned at 8:08 p.m.

Janie Cox, City Clerk

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LIVING

HISTORY

RENDEZVOUS

NOVEMBER 3-6, 2016

CATHY HURLEY
SECRETARY/TREASURER
(316) 765-5519 C OR 316-522-8149
CHURLEY105@COX.NET

KEN BELL
HAYSVILLE COMMUNITY LIBRARY
210 S HAYS
HAYSVILLE, KS 67060
(316) 524-5242
KEN@HAYSVILLECOMMUNITYLIBRARY.ORG

RIGGS PARK ~ HAYSVILLE, KANSAS



GRAND AVENUE

WHAT IS THE LIVING HISTORY RENDEZVOUS?

Each and every summer on the fourth weekend in August, experienced historical re-enactors from all across Kansas gather in Riggs Park in the heart of Haysville to re-create an authentic and historically accurate representation of American life in the nineteenth century.

The emphasis of this event is twofold: to educate and to entertain.

The Rendezvous provides families and individuals of all ages with a wide variety of summertime activities that are entertaining and just plain fun. At the same time, the Rendezvous enlightens, introducing people of all ages to aspects of our collective heritage and the real life of our predecessors that we otherwise would not know.

THE LIVING HISTORY RENDEZVOUS: OUR MISSION

The Living History Rendezvous seeks to enlighten, entertain and educate the general public with respect to the extraordinary events and people whose experiences defined the history of the Great Plains and the American West during the nineteenth century.

To achieve this end, the Living History Rendezvous organizes an annual event in Haysville, Kansas, in which children, families and members of the public engage in guided experiences and participatory activities. These activities and events are led by participants who recreate an authentic, historically accurate representation of the life experience of Native Americans, Buffalo Soldiers and other Frontier Military Units, Cowboys, Pioneers, Settlers, Mountain Men, Town Folk, Farmers, and all the various groups whose lives defined the Great American West in the nineteenth century.



THE BUFFALO SOLDIERS AND THE GREAT AMERICAN WEST

In the immediate aftermath of the Civil War, a newly reunited nation turned its eyes westward toward the great American frontier.

Two extraordinary initiatives of the Lincoln administration accelerated this mass settlement, which had been retarded, but never stopped, by the great conflict now past: the construction of a transcontinental railroad linking the Atlantic and Pacific coasts, now underway and soon to be completed; and the Homestead Act. These powerful incentives induced thousands of the displaced and the aspiring to begin a westward trek toward the Kansas frontier and beyond.

But the Great Plains, though immense and stretching from Canada southward to Texas, were not an empty vacuum. They were sparsely populated by indigenous peoples with their own culture and priorities. These natives would at times strenuously resist the expansion of the American nation, only to succumb to overwhelming numbers and superior technology.



An integral part of the remarkable history of this great struggle, of the victories and defeats, of the sufferings endured, and ultimately of the nation that we have become, is the story of the Buffalo Soldiers.

Founded on September 22, 1866 at Fort Leavenworth, Kansas, the 10th regiment of the US Cavalry, along with its sister regiment, the 9th US Cavalry, were the first all-black peacetime regiments of the US Army.

Initially commanded by Colonel Benjamin Grierson – leader of the single most important and successful cavalry raid of the Civil War -- the Buffalo Soldiers were engaged throughout the course of the Indian Wars, fought with Teddy Roosevelt at San Juan Hill in the Spanish American War, rode with “Blackjack” Pershing on his Mexican Expedition against Pancho Villa, even fighting in the famed “Johnson County War” in Wyoming.

Over the course of the Indian Wars, thirteen enlisted men and six officers among the Buffalo Soldiers were awarded the Medal of Honor. Five more Buffalo Soldiers earned the Medal of Honor during the Spanish American War. On September 6, 2005, Mark Matthews, the last of the Buffalo Soldiers, died at the age of 111. He was buried in Arlington National Cemetery.

Want to learn more about the Buffalo Soldiers? Come to Riggs Park on the fourth Saturday in August for a day of fun, festivities and enlightenment. The annual Living History Rendezvous celebrates the heritage of the American West with historically accurate participatory events and authentic representatives of the varied people of the frontier, from Buffalo Soldiers to mountain men, cowboys, blacksmiths, school teachers, and many, many others. Events include horse rides, buggy rides, handcrafts, chuck wagon meals, dancing and much more.

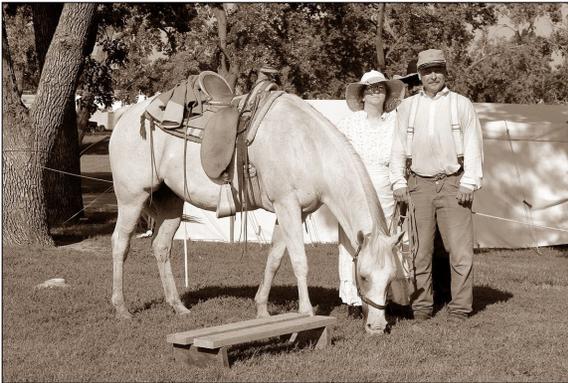
Admission free and open to the public.



WHY HAYSVILLE

Haysville is an open, friendly, family-oriented community located near a major population center and yet easily accessible from every region of the state. With an excellent school system and library, and a vibrant and growing park system, Haysville is graced with all the facilities required to host a major statewide event, yet small enough to retain that welcoming hometown atmosphere that each of us cherishes.

Haysville also has a supportive city government and business community, each committed to providing excellence in services and amenities, and to assuring that the area is an exceptional place to live, work and visit.



WHAT CAN WE EXPECT TO SEE AND DO AT RENDEZVOUS?

The Rendezvous changes each year, growing in the range and number of active participants as well as in public awareness.

The first Rendezvous, held in the summer of 2012, prominently featured the Cowtown Cowboys and the Nicodemus Buffalo Soldiers' cavalry maneuvers. The Rendezvous has expanded the range of re-enactors, again including the Cowtown Cowboys, the Delano Dollies, an authentic blacksmith, Abraham Lincoln reenactor, pioneer schoolteacher, seamstress, mercantile store, horse and buggy, a riding corral, Buffalo Soldiers, numerous and varied settler encampments, and much more.

A significant number of the sites represented at the Rendezvous aren't just for passive observation, but encourage active participation: horse rides, buggy rides, children's games, horseshoe and tomahawk throwing, sharing watermelons or eating homemade ice cream, among a wide variety of other unique activities.





WHAT DOES IT COST TO ATTEND THE RENDEZVOUS?

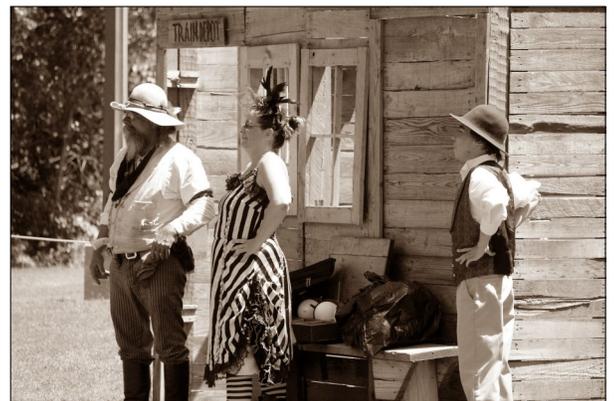
The Rendezvous is free and open to the public. Everyone is encouraged to enjoy the panoply of frontier life and learn as much as they wish about our rich and varied heritage. Some participatory events such as buggy rides or eating homemade ice cream require the purchase of a very modestly priced ticket.

HOW CAN I PARTICIPATE?

Individuals, organizations and businesses are all invited to contribute to the rich experience of the Living History Rendezvous, whether as authentically clad and equipped re-enactors, interested attendees, or contributing sponsors.

The lead sponsors of the Rendezvous have been the Buffalo Soldiers Association of Wichita and the Haysville Community Library. But additional sponsors are openly sought, warmly welcomed and amply rewarded.

Sponsorship forms are available at the Haysville Community Library. Questions can be addressed to Cathy Hurley, (316) 522-8149 or (316) 765-5519, email churley105@cox.net or Ken Bell at (316) 524-5242, email ken@haysvillecommunitylibrary.org.



LIVING HISTORY RENDEZVOUS SPONSORSHIP & DONATION FORM

NAME: _____

(Your sponsorship will be noted in our event program, so please indicate your business, organization or individual name as you would like it to appear.)

MAILING ADDRESS (FOR RECEIPT)

STREET **CITY** **STATE** **ZIP CODE**

PHONE **EMAIL**

SPONSORSHIP LEVEL/RANK (CIRCLE ONE)

- | | |
|---|-----------------|
| <input type="checkbox"/> 5-Star General | \$ 351 - Above |
| <input type="checkbox"/> General | \$ 226 - \$ 350 |
| <input type="checkbox"/> Major | \$ 151 - \$ 225 |
| <input type="checkbox"/> Captain | \$ 101 - \$ 150 |
| <input type="checkbox"/> Lieutenant | \$ 76 - \$ 100 |
| <input type="checkbox"/> Sergeant | \$ 51 - \$ 75 |
| <input type="checkbox"/> Corporal | \$ 26 - \$ 50 |
| <input type="checkbox"/> Trooper | \$ 10 - \$ 25 |
| <input type="checkbox"/> Other Donation Amount: _____ | |

MAKE CHECK(S) PAYABLE TO: Living History Rendezvous

(Living History Rendezvous is 501(c)3 compliant.)

MAIL TO: Cathy Hurley
204 Stewart Ct.
Haysville, KS 67060
churley105@cox.net

PHONE: (316)522-8149 or (316) 765-5519





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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council
FROM: Kayla Corby, Administrative Secretary
DATE: 4/25/2016
RE: 2016 New Businesses

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

Cash Savers #646 – 201 N. Main St.
Kahmann Construction, LLC – 260 N. Main #300

Sincerely,

Kayla Corby
Administrative Secretary
City of Haysville

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**SITE USE AGREEMENT FOR THE COLLECTION OF HOUSEHOLD HAZARDOUS
WASTE**

by and between
SEDGWICK COUNTY, KANSAS
and
HAYSVILLE, KANSAS

This Agreement made as of this ____ day of _____, 2016, by and between Sedgwick County, Kansas (“County”), and the City of Haysville, Kansas (“City”).

WITNESSETH:

WHEREAS, County has offered to host an event for the collection of household hazardous waste from the general public; and

WHEREAS, County has selected Clean Harbors as its contractor to provide such hazardous waste disposal services; and

WHEREAS, City wishes to use 200 W. Grand, Haysville, Kansas (the “Site”) as the location for collection of household hazardous waste on Saturday, June 18, 2016 (“Collection Day”).

NOW, THEREFORE, in consideration of the following mutual conditions, covenants and promises contained herein, the parties hereto agree as follows:

1. **Household Hazardous Waste Materials.** For purposes of this Agreement, household hazardous waste (“HHW”) shall be defined as, although not limited to, those solid, liquid, or semi-solid materials which are originally generated by individual households, such as gasoline, other fuels, used motor oil, anti-freeze, solvents, and latex and oil-based paints. HHW also includes containers if such containers contain HHW, and any other material which is brought upon the Site as a result of or in response to Collection Day activities, whether or not such material meets the aforesaid definition.

2. **Site.** As used herein, the term “Site” shall mean only 200 W. Grand, Haysville, Kansas. The Site shall not include any of the buildings located at 200 W. Grand. No right of access to any building located at the Site is granted by this Agreement. Access to and from the Site shall be solely from the 200 W. Grand entrance.

3. **Compensation.** Both parties agree that no compensation or remuneration shall be exchanged, requested or expected for activities in connection with this Agreement. At no time shall anyone from the City be construed as a County employee or eligible, under any circumstances, for any County benefits, including, but not limited to, workers compensation.

4. **City Responsibilities.** City agrees to:

- a. Allow County, through its contractor Clean Harbors, to conduct a drop-off operation for the collection of HHW at the Site, at no charge to Haysville residents.
- b. Allow said collection to occur on Saturday, June 18, 2016.

- c. Keep the Site open for the acceptance of HHW materials from Haysville residents from 9:00 a.m. until 1:00 p.m. on Collection Day.
- d. Allow Clean Harbors to mobilize its equipment and personnel on the Site beginning at 3:00 p.m. on Friday, June 17, 2016.
- e. Allow Clean Harbors to demobilize from the Site as soon as practicable after the end of collections.
- f. Provide labor (volunteers permitted) to unload passenger vehicles.
- g. Provide traffic signage and control.
- h. Provide in-house advertising for Collection Day.
- i. Provide a suitable site for Collection Day.
- j. Provide a forklift or the equivalent thereof, with or without an operator, on Collection Day.
- k. Provide Site cleanup before and after Collection Day.

5. **County Responsibilities.** County, through its agent Clean Harbors, agrees to:

- a. Conduct HHW collection at the Site in accordance with the requirements specified by County.
- b. Mobilize to and demobilize from the Site as set forth in Section 2 herein.
- c. Provide a dumpster and ensure that all HHW is removed from the Site on Collection Day and that the Site is returned to the same condition which it was in prior to its use as set forth herein.
- d. Use best efforts to exclude from the Site materials which do not qualify as HHW.
- e. Coordinate with City's Public Works Director or his/her designee regarding all aspects of the activities hereunder, including arrangements being made by County for publicity and public relations with respect to Collection Day activities.
- f. Provide trained labor for sorting, processing, and packaging HHW.
- g. Provide transportation of HHW.
- h. Pay hazardous waste disposal costs.
- i. Provide tent, tables, and miscellaneous equipment.

- j. Provide an oil trailer.
- k. Provide labor for set up and take down.
- l. Provide regional advertising for Collection Day.

6. **Notice.** Notifications required pursuant to this Agreement shall be made in writing and mailed to the addresses shown below. Such notification shall be deemed complete upon mailing.

County: Sedgwick County Household Hazardous Waste
Attn: Charles Gunter, Operations Supervisor
801 Stillwell
Wichita, KS 67213

and

Sedgwick County Counselors Office
Attn: Contract Notification
Sedgwick County Courthouse
525 N. Main, Suite 359
Wichita, KS 67203-3790

Contractor : Haysville, Kansas
Attn: Roy Jolivet
401 S. Jane
Haysville, KS 67060
Cell: 316-250-6304
Office: 316-529-5940

7. **Entire Agreement.** This Agreement and the documents incorporated herein contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

8. **Governing Law.** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick County, Kansas.

9. **Severability Clause.** In the event that any provision of this Agreement is held to be unenforceable, the remaining provisions shall continue in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first set forth above.

SEDGWICK COUNTY, KANSAS

CITY OF HAYSVILLE, KANSAS

JAMES M. HOWELL, Chairman
Commissioner, Fifth District

BRUCE ARMSTRONG
Mayor

APPROVED AS TO FORM ONLY:

ATTESTED TO:

Misha C. Jacob-Warren
Assistant County Counselor

Kelly B. Arnold
County Clerk

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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: April 21, 2016

SUBJECT: Authorization to Purchase

We received a proposal to rebuild the south aerator motor and gearbox.

JCI Industries
Rotek Inc.
Midwest Electric and Machine

Did not respond
Did not respond
\$33,570.47

We are asking authorization to accept the proposal from Midwest Electric and Machine for a total of \$33,570.47. This proposal includes the cost of removal and reinstallation of the aerator motor and gearbox located on the Wastewater Plant's carousel basin. The motor will be tested and rebuilt, all necessary parts are included in the proposal. Grounding rings will be installed if not present for future VFD application. Midwest Electric and Machine rebuilt the other aerator motor and gearbox last year. They are familiar with the process and did an excellent job in a timely matter. Funds for this will be paid out of Plant Project Expense fund.

Thank you,

Randal Dorner
City of Haysville
Public Works Director

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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 Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Haysville Swim Club Agreement

DATE: April 20, 2016

Attached is the contract agreement between the City of Haysville and the Haysville Swim Club (HSC) for use of the Dewey Gunzelman Memorial Swimming Pool for the 2016 summer. Changes are highlighted in red for reference.

This is before you for your approval pending that both the proof of insurance and the coaching certificates are provided by the Swim Club. Please contact me if you have any questions.



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 1 day of March, 2016 by and between the **City of Haysville, Kansas (City)**, and the **Haysville Swim Club (HSC)**.

WHEREAS, The **City** owns and operates a Swimming Pool Facility commonly known as Dewey Gunzelman Memorial Swimming Pool, located at 525 Sarah Lane, Haysville, KS; and

WHEREAS, The Dewey Gunzelman Memorial Swimming Pool Facility consists of an Olympic size lap pool, an intermediate pool, a baby pool, two (2) diving boards, a ninety (90) foot waterslide, a double tube slide, a banana slide, and a splash pad;

WHEREAS, **HSC** desires to obtain the right to use the Olympic size lap pool, intermediate pool and diving boards for swim practices and three (3) home league swim meets and the **City** is willing to permit the same upon the terms and conditions provided for herein.

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

- I. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for said swim practices, commencing on **May 24, 2016** and continuing through **July 13, 2016**, as follows: Monday, Tuesday, Thursday and Friday mornings from 7:45-9:15 am; No practices will be held on Wednesday mornings; Monday and Thursday evenings from 8:15-9:45 pm during the month of June; and Monday evenings from 8:15-9:45 pm during the month of July. No practices will be held on **July 4, 2016**. Vacuums will not be removed from the diving well during morning practice time.
- II. A copy of the coaches' certification from USA swimming must be turned in and a certified lifeguard must be present at each practice; all coaches' and lifeguard certificates must be turned into the Recreation Director prior to the first practice.

The terms hereof shall apply to the practice and meet dates and facilities specified within this Agreement only. Any additional practice or meet times must be negotiated separately with the Recreation Director.

- III. **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for home league meets on **June 7, 21, and July 7, 2016**. **City** agrees to close the pool to the public at 4:00 pm on said dates to allow **HSC** to prepare for and conduct said meets.

- IV. **HSC** agrees to pay one-hundred dollars (\$100.00) per meet for use of the Dewey Gunzelman Memorial Swimming Pool. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than **September 9, 2016**.
- V. **HSC** will operate the concession stand during the swim team meets if they want to have concessions open.
- VI. Should **HSC** opt to operate the concessions at the Dewey Gunzelman Facility during the swim meets, **HSC** shall be responsible for cleaning the concession area at the conclusion of the event. Additionally, **HSC** may place a grill outside the fence for use associated with concession operation. A vehicle may be used to unload/load the grill but may not be parked on the grass during the meet.
- VII. Only two sets of keys will be checked out to the **HSC**; they will be responsible for the unlocking/locking of the door for practices and after meets. If those keys are lost or not returned by **July 29, 2016**, **HSC** will be responsible for the costs associated to replace/rekey locks and reprint keys.
- VIII. **HSC** shall be responsible for hiring and paying lifeguards for swim meets, at least one lifeguard must be on stand during the entire meet. **HSC** is responsible for recruiting and scheduling the guards.
- IX. **City** agrees to allow **HSC** to rent the pool for a season-end swim party if **HSC** so desires; **HSC** will need to fill out a Pool Rental Application requesting their pool party date and return the form to the HAC no later than **April 29, 2016**. **City** does not guarantee approval of swim party requested date. **HSC** agrees to follow all rental rules and to pay pool rental fees and applicable deposits.
- X. The following general provisions shall be followed by the parties regarding the care and maintenance of the **City's** swimming pool facilities pursuant to this Agreement.
 - A. **HSC** is responsible for picking up the trash in and around the pool facility and parking lot and for emptying all trash cans into trash dumpster.
 - B. **City** will provide trash service and receptacles for home league meets.
 - C. **HSC** shall put out and take down lane ropes before and after each practice and swim meet.
 - D. **City** will make sure bathrooms are cleaned and restocked prior to any **HSC** meet as described above. **HSC** shall restock all toilet paper and paper towels and clean bathrooms after all swim meets.
 - E. **HSC** shall reimburse **City** for any costs associated with damage to the pool and/or facility that exceed normal or routine maintenance requirements.

- F. All vehicles, including RVs shall be parked in the parking lot. Overflow parking will be allowed in the field directly north of Sarah Lane. Parking will not be allowed in the grassy areas directly around the pool.
- G. HSC shall provide adequate personnel to supervise all activities, including the splash pad as set forth herein.
- XI. HSC agrees to such other requirements as may be deemed appropriate by the City to promote the best usage of facilities including:
- A. HSC shall provide a financial statement to the City for the prior year swim season detailing the expenditures and revenues with this signed agreement.
- B. HSC shall provide the City with a copy of their current by-laws with this signed agreement.
- C. HSC shall provide the City with proof of insurance, \$500,000 minimum. City of Haysville should be named as Additional Insured's on the SUBCONTRACTORS insurance policy using ISO Additional Insured Endorsements, or an endorsement providing equivalent coverage to the additional insured's. The coverage for the additional insured's should provide Primary, Non Contributory coverage.
- D. All Documentation requested by this Agreement shall be submitted either in person or by certified mail to: Recreation Director, Haysville Recreation Department, 7106 S. Broadway, Haysville, Kansas, 67060.
- XII. HSC and its individual officers and members, hereby agree to defend, indemnify and hold harmless City for any damage to City property by any person or persons participating in or attending the Club sanctioned activities and to pay any costs of defense associated with claims brought against City arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees.
- XIII. HSC and its individual officers and members, hereby agree to relieve and discharge and release City, its agents and employees from all responsibility for any injury, damage or loss to the property or person of any person participating in or attending the Club sanctioned activities and to indemnify and hold harmless the City, its agents and employees from any claim, lawsuits, etc. arising out of Club's use of the pool.
- 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 HSC. 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.

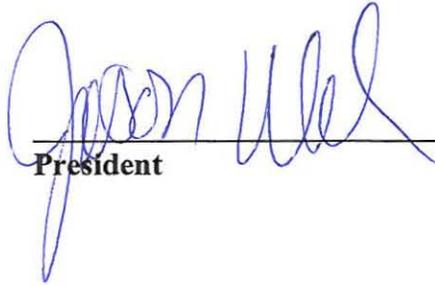
- XVI.** If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **HSC** 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 **HSC** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- XVIII.** The provisions herein shall insure to the benefit and be binding on parties hereto.

This agreement is hereby executed as of the date first above written.

CITY OF HAYSVILLE, KANSAS

HAYSVILLE SWIM CLUB

Bruce Armstrong, Mayor



President

ATTEST:

SEAL

Janie Cox, City Clerk

HAYSVILLE SWIM CLUB: CONSTITUTION AND BYLAWS

ARTICLE I – Name and Colors

- Sec. 1. The name of the organization shall be the Haysville Swim Club (HVSC)
The Colors shall be black and orange.
The Logo shall be the Piranha

ARTICLE II – Purpose

- Sec. 1. The purpose of this organization shall be to foster amateur sports competition for swimmers of all abilities, in accordance with the standards under the rules prescribed by United States Swimming, Inc. (USA Swimming) Missouri Valley Swimming Inc. (MVS) and the Great Plains Swim League (GPSL). Additionally, HVSC will endeavor to provide increased knowledge, skill and appreciation of swimming to the youth that participate.

ARTICLE III – Membership

- Sec. 1. Membership is open to all youth within the Haysville and surrounding areas. Membership in HVSC requires prerequisite membership in the USA and MVS organizations. Organizational membership is automatically extended to parents/guardians of participating youth.
- Sec. 2. Types of membership shall be: Individual participant.
- Sec. 3. The parent will be required to sign the Anti-Bullying Policy issued from MVS. HVSC will uphold the policies.
- Sec.4. HVSC reserves the right to refuse service to any individual or participant.

ARTICLE IV – Fees

- Sec. 1. Participation fees are due at time of registration and shall be established by the board. Fees are overdue at a set date on the calendar per board, late charges may occur.

ARTICLE V – Meetings

- Sec. 1. The annual meeting and election of officers shall be held at the end of each season at the final meeting in August.
- Sec. 2. Board meetings of HVSC shall be held each month. A majority of the Board members present in person shall constitute a quorum.
- Sec. 3. Special meetings may be called at the request of the club President.

ARTICLE VI – Officers

- Sec. 1. The officers of HVSC shall be the President, Vice President, Treasurer, Secretary, Meet Coordinator, Sponsorship/Fundraiser, and Technology Coordinator, whose duties shall be as follows:
- Sec. 2. President: Shall coordinate and supervise total club program; preside at all Board Meetings. Will have the ability to call executive decisions, when or if the club is in a dead-lock decision or turmoil amid board members arise.

- Sec. 3. Vice President: President-Elect shall assist the president in carrying out the club responsibilities and shall serve in his/her absence.
- Sec. 4. Treasurer: Shall keep and prepare all club financial records, conduct appropriate transactions and make necessary reports.
- Sec. 5. Secretary: Shall take minutes at all board meetings, issue minutes, general notices, and announcements.
- Sec. 6. Meet Coordinator: Shall oversee all aspects of home meets; verify all participants, coaches, and officials are in compliance with MVS. Shall coordinate and recruit all parent volunteers for season.
- Sec. 7. Sponsorship/Fundraiser/Advertising: Shall seek, collect and present sponsorships to the board by the deadline that has been set by the board. Shall coordinate and execute any fundraisers for the swim season. Shall Coordinate and execute all advertisements prior to club registrations.
- Sec. 8. Technology Coordinator: Shall keep all information current through HVSC website, social media and photography of club throughout season.
- Sec. 9. Officers shall hold office for 24 months or until their successors are elected and duly installed.
- Sec. 10. Vice President Position shall move to President after 1 year term.
- Sec. 11. Vacancy in an office may be filled by appointment by the President, with concurrence of the board.
- Sec. 12. At a regular meeting of the board, preceding the annual meeting, the President shall appoint a nominating committee of three members to nominate the slate of candidates for the designed club offices.
- Sec. 13. If any board members would like to change board position for their second term they will present to the board for election for that position.

ARTICLE VII – Coaching Staff

- Sec. 1. All coaches shall remain in their current coaching position until they relinquish their position or the board has sufficient reason for dismissal.
- Sec. 2. Pay scale for coaches shall be determined by the board.

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	130.00
10 A & E ANALYTICAL	570.00
100 SUPPLYWORKS	306.65
433 ARMSTRONG CHAMBERLIN	654.29
470 ASSOCIATED MATERIAL & SUP	167.12
490 AT&T	2,667.42
533 AUTOMATIC DOOR SYSTEMS	135.00
565 AWARDS FACTORY INC	9.50
695 BEALL & MITCHELL LLC	1,000.00
798 BLACK EAGLE MARTIAL ARTS	300.00
801 BLACKBURN MFG CO	733.78
972 CONSOLIDATED ELECTRICAL D	2,177.78
1155 CINTAS CORPORATION	871.62
1507 DERBY STEEL TECHNOLOGIES	4,825.00
1825 FASTENAL COMPANY	46.38
1934 FLINT HILLS RV	300.00
1950 FOLEY INDUSTRIES	253.46
2000 GALLS LLC	824.48
2140 GOVERNMENT RESEARCH SERV	106.50
2223 HD SUPPLY WATERWORKS LTD	136.08
2230 HACH COMPANY	1,337.29
2246 HAMPEL OIL	4,466.72
2255 HARKINS, NICOLE	108.00
2290 HAYSVILLE CHAMBER	1,020.00
2345 HAYSVILLE RENTAL CENTER	326.95

VENDOR NO NAME	PAYMENT AMT
2367 HAYSVILLE TRUE VALUE	950.76
2423 HI-TECH CONTROLS, INC.	371.61
2425 HIGH SCHOOL SPORTS MAG	350.00
2591 HYDROPRO SOLUTIONS	3,926.40
2876 KA-COMM INC	4,381.40
3070 KDHE #K6000	1,760.00
3080 KDHE -CERTIFICATE FEES	20.00
3130 KDOR - PROTECT/CLEAN	3,305.10
3140 KDOR-CONCESSION	55.84
3440 KEY EQUIPMENT & SUPPLY CO	152.90
3500 KONICA MINOLTA BUS SYS	680.23
3595 LAMARCHE RENE	35.00
3723 LIPPOLDT EXCAVATING	3,627.25
3730 LOCKE SUPPLY INC	100.14
3857 MAUGHAN LAW GROUP LLC	1,000.00
3995 MID-STATES FITNESS EQUIPM	2,197.00
4035 MIDWEST ELECTRIC & MACH.	5,993.42
4317 NRP	1,680.00
4348 NEW MEDICAL HEALTH CARE	740.00
4370 OFFICE DEPOT	1,038.50
4377 OLTMAN JAMES	19.21
4396 O'REILLY AUTOMOTIVE INC	822.77
4520 PETTY CASH	684.69
4540 PHILLIPS 66 - CONOCO-76	19.00
4648 POORMAN'S AUTO SUPPLY #5	15.96

VENDOR NO NAME	PAYMENT AMT
4662 POWERPLAN	519.06
4668 POWERS BRUCE	35.00
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	96.00
4860 QUILL CORPORATION	79.18
4977 REDS MACHINE	450.00
5326 SEDG CTY ANIMAL CONTROL	116.00
5424 SHELLEY ELECTRIC, INC.	195.00
5430 SHERWIN-WILLIAMS COMPANY	275.31
5449 SIMPLOT PARTNERS	1,547.12
5680 STANION WHOLESALE ELECTRI	11.49
5892 TEAM ELECTRIC SUPPLY, INC	21.50
5916 TIMES-SENTINEL NEWSPAPERS	396.00
5940 TRUCK PARTS & EQUIPMENT	361.52
6030 UNITED STATES POSTAL SERV	1,080.00
6095 USA BLUE BOOK	1,222.97
6178 VALLEY FEED & SEED INC	274.96
6300 WAL-MART COMMUNITY	119.51
6588 WICHITA IRON & METALS COR	143.20
6590 WICHITA PUMP &	603.35
6610 WICHITA STATE UNIVERSITY	300.00
6626 WICHITA WINSUPPLY CO.	13.24
6630 WICHITA WINWATER	8,563.66
6700 WILLIAMS JANITORIAL SUPPL	247.97
9084 CAUDELL, ADISON	60.00

VENDOR NO NAME	PAYMENT AMT
9086 CAUDELL, BELLA	120.00
10010 DENESHA, CARL	105.00
10011 DENESHA, KARL J.	90.00
10345 SHARBUTT, ASHLEY	45.00
10415 WYRICK, JOSEPH	60.00
REPORT TOTAL	<u>74,753.24</u>

FUND	NAME	TOTAL
01	GENERAL FU	13,204.13
10	SEWER FUND	18,478.23
11	WATER FUND	9,929.10
12	MUNICIPAL	111.00
14	STORMWATER	3,794.37
21	STREET FUN	3,761.55
24	LAW ENFORC	26.83
30	RECREATION	1,689.09
33	FEDERAL LA	4,235.12
36	CAPITAL IM	870.46
48	WATER SURP	10,032.47
92	TR GUEST T	6,033.29
99	ST REC RES	2,587.60
TOTAL		<u>74,753.24</u>

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

INTRUST								
A-111100	1	4/26/16	4/05/13	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 3/7-4/3/16	130.00	99	99-66-3001	1
				INVOICE TOTAL	130.00			
				VENDOR TOTAL	130.00			
10 A & E ANALYTICAL LAB INC.								
1600528	1	4/26/16	4/20/16	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
1600537	1	4/26/16	4/20/16	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	570.00			
100 SUPPLYWORKS								
362920217	1	4/26/16	4/01/16	MISC. JANITORIAL SUPPLIES	102.21	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	102.22	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	102.22	21	21-41-2009	1
				INVOICE TOTAL	306.65			
				VENDOR TOTAL	306.65			
433 ARMSTRONG CHAMBERLIN								
12160	1	4/26/16	4/01/16	ONLINE MEDIA MGMT.-MAR 2016	75.00	92	92-66-3001	1
	2			EMAIL BLAST TEMPLATE	75.00	92	92-66-3001	1
				INVOICE TOTAL	150.00			
12191	1	4/26/16	4/01/16	FACEBOOK - MAR 2016	276.84	92	92-66-3001	1
	2			GOOGLE - MAR 2016	227.45	92	92-66-3001	1
				INVOICE TOTAL	504.29			
				VENDOR TOTAL	654.29			
470 ASSOCIATED MATERIAL & SUPPLY								
32571	1	4/26/16	4/15/16	BD2/UNDE 36.73 TONS - DRAINAGE	167.12	14	14-34-2012	1
				INVOICE TOTAL	167.12			
				VENDOR TOTAL	167.12			
490 A T & T								
APR 2016	1	4/26/16	4/20/16	MONTHLY PHONE BILL	242.49	01	01-01-2002	1
	2			MONTHLY PHONE BILL	788.10	01	01-02-2002	1
	3			MONTHLY PHONE BILL	181.87	01	01-06-2002	1
	4			MONTHLY PHONE BILL	121.25	01	01-12-2003	1
	5			MONTHLY PHONE BILL	19.46	01	01-03-2002	1
	6			MONTHLY PHONE BILL	19.46	01	01-04-2002	1
	7			MONTHLY PHONE BILL	164.65	01	01-18-2002	1
	8			MONTHLY PHONE BILL	19.46	01	01-21-2002	1
	9			MONTHLY PHONE BILL	19.46	01	01-22-2002	1
	10			MONTHLY PHONE BILL	60.59	01	01-20-2002	1
	11			MONTHLY PHONE BILL	272.85	10	10-30-2002	1
	12			MONTHLY PHONE BILL	272.85	11	11-31-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	13			MONTHLY PHONE BILL	121.18	21	21-41-2002	1
	14			MONTHLY PHONE BILL	303.12	30	30-50-2002	1
	15			MONTHLY PHONE BILL	60.63	01	01-18-2002	1
				INVOICE TOTAL	2,667.42			
				VENDOR TOTAL	2,667.42			
103966				533 AUTOMATIC DOOR SYSTEMS				
	1	4/26/16	4/01/16	S/C 3/2 CONTROLLER-CARD ENROLL PW GATE - ELECTRONIC KEY SYS.	45.00	10	10-30-2006	1
	2			S/C 3/2 CONTROLLER-CARD ENROLL PW GATE - ELECTRONIC KEY SYS.	45.00	11	11-31-2006	1
	3			S/C 3/2 CONTROLLER-CARD ENROLL PW GATE - ELECTRONIC KEY SYS.	45.00	21	21-41-2006	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	135.00			
16-1587				565 AWARDS FACTORY INC				
	1	4/26/16	4/01/16	PLASTIC PLATE - 1EA. (PD)	9.50	01	01-02-2012	1
				INVOICE TOTAL	9.50			
				VENDOR TOTAL	9.50			
MAR 2016				695 BEALL & MITCHELL LLC				
	1	4/26/16	4/26/16	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
APR 2016				798 DOJANG LLC				
	1	4/26/16	4/26/16	20 STUDENTS FOR LESSONS @\$15EA	300.00	30	30-50-1100	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
0511802-IN				801 BLACKBURN MFG CO				
	1	4/26/16	4/14/16	LOCATE FLAGS & PAINT SUPPLIES	244.59	10	10-30-2009	1
	2			LOCATE FLAGS & PAINT SUPPLIES	244.59	11	11-31-2009	1
	3			LOCATE FLAGS & PAINT SUPPLIES	244.60	01	01-20-2012	1
				INVOICE TOTAL	733.78			
				VENDOR TOTAL	733.78			
9444622833				972 CED - COLUMBIA				
	1	4/26/16	4/01/16	10X3/4 5/16 HEX HD PRLSCR 200E	5.93	10	10-30-2009	1
	2			10X3/4 5/16 HEX HD PRLSCR 200E	5.92	11	11-31-2009	1
	3			10X3/4 5/16 HEX HD PRLSCR 200E	5.93	21	21-41-2009	1
				INVOICE TOTAL	17.78			
9444623743								
	1	4/26/16	4/12/16	LED LIGHTS 8EA. - HINKLEY	2,160.00	21	21-41-2009	1
				INVOICE TOTAL	2,160.00			
				VENDOR TOTAL	2,177.78			

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

451235802				1155 CINTAS CORPORATION #451				
	1	4/26/16	4/12/16	SHOP TOWELS & SUPPLIES	39.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	39.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	39.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	32.78	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	51.46	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	41.10	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	26.78	21	21-41-2016	1
				INVOICE TOTAL	283.16			
451238111				1507 DERBY STEEL TECHNOLOGIES				
	1	4/26/16	4/19/16	SHOP TOWELS & SUPPLIES	39.80	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	39.80	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	39.79	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	32.78	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	11.65	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	153.22	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	142.86	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	128.56	21	21-41-2016	1
				INVOICE TOTAL	588.46			
				VENDOR TOTAL	871.62			
366933				1507 DERBY STEEL TECHNOLOGIES				
	1	4/26/16	4/05/16	WELCOME TO HAYSVILLE SIGNS 2EA	4,800.00	92	92-66-3001	1
	2			1-1/2" STEEL PIPE	25.00	92	92-66-3001	1
				INVOICE TOTAL	4,825.00			
				VENDOR TOTAL	4,825.00			
KSWI243773				1825 FASTENAL COMPANY				
	1	4/26/16	4/08/16	3/4-10 1" CPLZ 5EA.- LED SIGN	2.96	10	10-30-2009	1
	2			3/4-10 1" CPLZ 5EA.- LED SIGN	2.96	11	11-31-2009	1
	3			3/4-10 1" CPLZ 5EA.- LED SIGN	2.96	21	21-41-2009	1
				INVOICE TOTAL	8.88			
KSWI243774				1825 FASTENAL COMPANY				
	1	4/26/16	4/08/16	MISC. FASTENERS - LED SIGN	12.50	10	10-30-2009	1
	2			MISC. FASTENERS - LED SIGN	12.50	11	11-31-2009	1
	3			MISC. FASTENERS - LED SIGN	12.50	21	21-41-2009	1
				INVOICE TOTAL	37.50			
				VENDOR TOTAL	46.38			
217027				1934 FLINT HILLS RV				
	1	4/26/16	4/14/16	PLASTIC WELD SLIDE TUBES-KIRBY KIRBY PARK PLAYGROUND	300.00	01	01-03-2006	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
0000071203				1950 FOLEY INDUSTRIES				
	1	4/26/16	4/14/16	WASHER 1EA. - WW TANK REPAIR	7.29	10	10-30-2006	1
				INVOICE TOTAL	7.29			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
000070290	1	4/26/16	4/05/16	MISC. REPAIR PARTS-SLUDGE TANK INVOICE TOTAL	198.77 198.77	10	10-30-2006	1
000071204	1	4/26/16	4/14/16	GREASE CART - WW TANK REPAIR INVOICE TOTAL	47.40 47.40	10	10-30-2006	1
				VENDOR TOTAL	253.46			
005177565	1	4/26/16	4/06/16	2000 GALLS LLC MENS POLY UNIFORM TROUSER 1EA.	78.00	01	01-02-2006	1
	2			SAFARILAND STD CUFF CASE 1EA.	25.40	01	01-02-2006	1
	3			#77 DBL MAGAZINE HLDR 1EA.	36.48	01	01-02-2006	1
	4			GLOVE POUCH W/VELCRO 2EA.	35.10	01	01-02-2006	1
	5			KEY RING W/FLAP 1EA.	27.28	01	01-02-2006	1
	6			2 SNAP BELT KEEPER 1EA.	20.16	01	01-02-2006	1
	7			MKIII DEFENSE SPRAY CASE 2EA.	52.78	01	01-02-2006	1
	8			MENS PDU SS CLASS A SHIRT 2EA.	82.38	01	01-02-2006	1
	9			MENS PDU LS CLASS A SHIRT 1EA.	41.19	01	01-02-2006	1
	10			SAFARILAND 4 ROW STITCH 1EA.	58.95	01	01-02-2006	1
	11			SAFARILAND 4 ROW STITCH 1EA.	58.95	01	01-02-2006	1
	12			SHIPPING/HANDLING CHARGE	26.09	01	01-02-2006	1
				INVOICE TOTAL	542.76			
005208515	1	4/26/16	4/12/16	MENS PDU SS CLASS A SHIRT 2EA.	82.38	01	01-02-2016	1
	2			MENS PDU LS CLASS A SHIRT 1EA.	41.19	01	01-02-2016	1
	3			MENS POLY UNIFOR TROUSER 2EA.	78.00	01	01-02-2016	1
	4			SHIPPING CHARGE	10.00	01	01-02-2016	1
				INVOICE TOTAL	211.57			
005217106	1	4/26/16	4/13/16	ENVOY 50 ROTATING SCABBARD 2EA	66.78	01	01-02-2016	1
	2			SHIPPING CHARGE	3.37	01	01-02-2016	1
				INVOICE TOTAL	70.15			
				VENDOR TOTAL	824.48			
12835	1	4/26/16	4/01/16	2140 GOVERNMENT RESEARCH SERVICE 2016 KS LEGISLATIVE HANDBOOK	99.00	01	01-01-2064	1
	2			SHIPPING/HANDLING	7.50	01	01-01-2064	1
				INVOICE TOTAL	106.50			
				VENDOR TOTAL	106.50			
F375473	1	4/26/16	4/14/16	2223 HD SUPPLY WATERWORKS LTD 5' MGHTY PROBE/BRASS INSRT 4EA TRK #4 SUPPLIES	136.08	11	11-31-2009	1
				INVOICE TOTAL	136.08			
				VENDOR TOTAL	136.08			
9869280	1	4/26/16	4/01/16	2230 HACH COMPANY MISC. WASTEWATER LAB SUPPLIES	490.30	10	10-30-2009	1
				INVOICE TOTAL	490.30			
9870307	1	4/26/16	4/04/16	TEST STRIP, AMMONIA SET W/BTL	137.70	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		137.70	
9875307	1	4/26/16	4/06/16	RGT SET, TNT AMVER LR 2EA.	212.00	10	10-30-2009	1
					INVOICE TOTAL		212.00	
9881632	1	4/26/16	4/11/16	RGT SET, TNT NITRAVER 50 TESTS	159.50	10	10-30-2009	1
					INVOICE TOTAL		159.50	
9884020	1	4/26/16	4/13/16	REAGENT SET, CHLORINE FREE 6EA	306.90	11	11-31-2009	1
	2			FREIGHT CHARGE	30.89	11	11-31-2009	1
					INVOICE TOTAL		337.79	
					VENDOR TOTAL		1,337.29	
					2246 HAMPEL OIL			
90779394	1	4/26/16	4/14/16	UNLEADED FUEL 1,568 GAL.	2,806.72	10	10-30-2009	1
	2			DIESEL FUEL 1,000 GAL.	1,660.00	10	10-30-2009	1
					INVOICE TOTAL		4,466.72	
					VENDOR TOTAL		4,466.72	
					2255 NICOLE HARKINS			
4/26/16 A	1	4/26/16	4/26/16	REFEREE SOCCER 3 HRS 4/9/16	54.00	30	30-50-1100	1
					INVOICE TOTAL		54.00	
4/26/16 B	1	4/26/16	4/26/16	REFEREE SOCCER 3 HRS 4/16/16	54.00	30	30-50-1100	1
					INVOICE TOTAL		54.00	
					VENDOR TOTAL		108.00	
					2290 HAYSVILLE CHAMBER OF COMMERCE			
2228	1	4/26/16	4/01/16	MAYOR MEMBERSHIP	500.00	01	01-18-2012	1
	2			CHIEF ADMIN. OFF. MEMBERSHIP	50.00	01	01-18-2012	1
	3			ECO. DEVELOP. MEMBERSHIP	50.00	01	01-18-2012	1
	4			PLANNING COMM. MEMBERSHIP	50.00	01	01-18-2012	1
	5			CITY CLERK/TREAS. MEMBERSHIP	50.00	01	01-01-2064	1
	6			PUB. WORKS DIR. MEMEBERSHIP	25.00	10	10-30-2012	1
	7			PUB. WORKS DIR. MEMEBERSHIP	25.00	11	11-31-2012	1
	8			RECREATION DIR. MEMBERSHIP	50.00	30	30-50-2012	1
	9			SR. CNTR. DIRECTOR MEMBERSHIP	50.00	01	01-12-2012	1
	10			CHIEF OF POLICE MEMBERSHIP	50.00	01	01-02-2012	1
					INVOICE TOTAL		900.00	
2295	1	4/26/16	4/11/16	GOLD STAR TICKET-J WHITFIELD	30.00	01	01-02-2015	1
	2			GOLD STAR TICKET-W BLACK	30.00	01	01-18-2015	1
	3			GOLD STAR TICKET-J OLTMAN	30.00	01	01-18-2015	1
	4			GOLD STAR TICKET-R DORNER	15.00	10	10-30-2012	1
	5			GOLD STAR TICKET-R DORNER	15.00	11	11-31-2012	1
					INVOICE TOTAL		120.00	
					VENDOR TOTAL		1,020.00	
					2345 HAYSVILLE RENTAL CENTER			
32669	1	4/26/16	4/06/16	PURCHASE:WELDING SUPPLIES	60.65	10	10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			PURCHASE:WELDING SUPPLIES	60.65	11	11-31-2009	1
	3			PURCHASE:WELDING SUPPLIES	60.65	21	21-41-2009	1
				INVOICE TOTAL	181.95			
33104	1	4/26/16	4/13/16	RENTAL: AERIAL LIFT 4/13/16 REPAIR WASTEWATER LIGHTS	145.00	10	10-30-2006	1
				INVOICE TOTAL	145.00			
				VENDOR TOTAL	326.95			
				2367 HAYSVILLE TRUE VALUE				
3/31/16	1	4/26/16	4/26/16	MONTHLY HARDWARE SUPPLIES	12.30	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	231.86	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	12.66	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	12.30	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	83.29	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	12.66	11	11-31-2012	1
	7			MONTHLY HARDWARE SUPPLIES	12.31	21	21-41-2006	1
	8			MONTHLY HARDWARE SUPPLIES	22.59	21	21-41-2009	1
	9			MONTHLY HARDWARE SUPPLIES	12.67	21	21-41-2012	1
	10			MONTHLY HARDWARE SUPPLIES	70.32	01	01-03-2006	1
	11			MONTHLY HARDWARE SUPPLIES	314.12	01	01-03-2009	1
	12			MONTHLY HARDWARE SUPPLIES	69.97	01	01-03-2046	1
	13			MONTHLY HARDWARE SUPPLIES	21.96	01	01-09-2009	1
	14			MONTHLY HARDWARE SUPPLIES	19.99	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	18.48	30	30-50-2009	1
	16			MONTHLY HARDWARE SUPPLIES	23.28	01	01-12-2012	1
				INVOICE TOTAL	950.76			
				VENDOR TOTAL	950.76			
				2423 HI-TECH CONTROLS, INC.				
20922	1	4/26/16	4/08/16	S/C 4/8 PUMP REPAIRS - PUMP #9	371.61	11	11-31-2006	1
				INVOICE TOTAL	371.61			
				VENDOR TOTAL	371.61			
				2425 HIGH SCHOOL SPORTS MAGAZINE				
3805	1	4/26/16	4/01/16	HALF PAGE AD IN VYPE MAR 2016	350.00	92	92-66-3001	1
				INVOICE TOTAL	350.00			
				VENDOR TOTAL	350.00			
				2591 HYDROPRO SOLUTIONS, LLC				
0007834-IN	1	4/26/16	4/07/16	2" MS FLANGED 3G METER 2EA.	1,413.68	11	11-31-2009	1
				INVOICE TOTAL	1,413.68			
0007892-IN	1	4/26/16	4/19/16	4"OCTAVE METER	2,160.71	48	48-66-3005	1
	2			OCTAVE ENCODER W/ TRANSMITTER	321.43	48	48-66-3005	1
	3			FREIGHT CHARGE	30.58	48	48-66-3005	1
				INVOICE TOTAL	2,512.72			
				VENDOR TOTAL	3,926.40			

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

138373	1	4/26/16	4/01/16	2876 KA-COMM INC BLUE/WHT LED LIGHT BAR 6 EA.	480.00	33	33-53-2012	1
	2			RED/WHT LED LIGHT BAR 6 EA.	480.00	33	33-53-2012	1
	3			LICS. PLATE BRACKET 2 EA.	70.00	33	33-53-2012	1
	4			BLUE LED LIGHTHEAD 2 EA.	150.00	33	33-53-2012	1
	5			RED LED LIGHTHEAD 2 EA.	150.00	33	33-53-2012	1
				INVOICE TOTAL	1,330.00			
138374	1	4/26/16	4/01/16	SNGL CELL PRISONER TRANSP. SYS	1,397.50	33	33-53-2012	1
	2			SHIPPING/HANDLING FEE	55.06	33	33-53-2012	1
				INVOICE TOTAL	1,452.56			
138375	1	4/26/16	4/01/16	SNGL CELL PRISONER TRANSP. SYS	1,397.50	33	33-53-2012	1
	2			SHIPPING/HANDLING FEE	55.06	33	33-53-2012	1
				INVOICE TOTAL	1,452.56			
138648	1	4/26/16	4/15/16	HEADLIGHT FLASHERS 2EA. - PD.	136.08	01	01-02-2035	1
	2			SHIPPING/HANDLING	10.20	01	01-02-2035	1
				INVOICE TOTAL	146.28			
				VENDOR TOTAL	4,381.40			
1QTR 2016	1	4/26/16	4/26/16	3070 KANSAS DPT OF HEALTH & ENVIRO, ANALYTICAL TESTING	1,760.00	11	11-31-2040	1
				INVOICE TOTAL	1,760.00			
				VENDOR TOTAL	1,760.00			
4/26/16	1	4/26/16	4/26/16	3080 KDHE - BUREAU OF WATER T. MARTINEZ CLASS 3 CERT RENEW	6.66	10	10-30-2015	1
	2			T. MARTINEZ CLASS 3 CERT RENEW	6.67	11	11-31-2015	1
	3			T. MARTINEZ CLASS 3 CERT RENEW	6.67	21	21-41-2015	1
				INVOICE TOTAL	20.00			
				VENDOR TOTAL	20.00			
1ST QTR 16	1	4/26/16	4/16/26	3130 KANSAS DEPT OF REVENUE WATER PROTECTION FEE	830.12	11	11-31-2021	1
	2			WATER PROTECTION FEE	875.74	11	11-00-2001	1
	3			CLEAN DRINKING WATER FEE	1,090.73	11	11-31-2023	1
	4			CLEAN DRINKING WATER FEE	508.51	11	11-00-2001	1
				INVOICE TOTAL	3,305.10			
				VENDOR TOTAL	3,305.10			
1ST QTR 16	1	4/26/16	4/26/16	3140 KANSAS DEPT OF REVENUE LAW ENF. VENDING TAX	26.83	24	24-44-2031	1
	2			HAC CONCESSION TAX	29.01	30	30-00-2001	1
				INVOICE TOTAL	55.84			
				VENDOR TOTAL	55.84			
246187	1	4/26/16	4/13/16	3440 KEY EQUIPMENT & SUPPLY CO VERISIGHT PRO SWITCH MEMBRANE	42.90	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			SHOP SUPPLIES	10.00	10	10-30-2006	1
	3			LABOR	100.00	10	10-30-2006	1
				INVOICE TOTAL	152.90			
				VENDOR TOTAL	152.90			
239205835	1	4/26/16	4/12/16	3500 KONICA MINOLTA BUSINESS COPIER MAINT. - HAC	260.60	99	99-66-3001	1
				INVOICE TOTAL	260.60			
9002291898	1	4/26/16	4/01/16	COPIER MAINT. - ADMIN.	93.67	01	01-10-2040	1
	2			COPIER MAINT. - PW	47.13	01	01-20-2004	1
				INVOICE TOTAL	140.80			
9002291899	1	4/26/16	4/01/16	COPIER MAINT. - ADMIN. (COLOR)	250.50	01	01-10-2040	1
				INVOICE TOTAL	250.50			
9002318974	1	4/26/16	4/08/16	COPIER MAINT. - SR. CNTR.	28.33	01	01-12-2004	1
				INVOICE TOTAL	28.33			
				VENDOR TOTAL	680.23			
APR 2016	1	4/26/16	4/26/16	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			
4/26/16	1	4/26/16	4/26/16	3723 LIPPOLDT EXCAVATING SCRAPER RENTAL 65.95 HRS. 3/10/16 - 4/16/16	3,627.25	14	14-34-2080	1
				INVOICE TOTAL	3,627.25			
				VENDOR TOTAL	3,627.25			
28402722	1	4/26/16	4/01/16	3730 LOCKE SUPPLY INC REPAIR PARTS - FOUNTAIN	100.14	01	01-03-2006	1
				INVOICE TOTAL	100.14			
				VENDOR TOTAL	100.14			
APR 2016	1	4/26/16	4/26/16	3857 MAUGHAN LAW GROUP LLC PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
13796	1	4/26/16	4/06/16	3995 MID-STATES FITNESS EQUIPMENT 138 RUNNING BELT 3 EA. HAYSVILLE ACTIVITY CENTER	1,308.00	99	99-66-3001	1
	2			IFT 1 EA.	714.00	99	99-66-3001	1
	3			TRAVEL/MILEAGE CHARGE	45.00	99	99-66-3001	1
	4			SERVICE CALL	130.00	99	99-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	2,197.00			
				VENDOR TOTAL	2,197.00			
9968E	1	4/26/16	4/11/16	4035 MIDWEST ELECTRIC & MACHINE ELECTRIC MOTOR MIXER-REBUILD	4,560.35	10	10-30-2006	1
	2			FREIGHT CHARGE	4.51	10	10-30-2006	1
				INVOICE TOTAL	4,564.86			
9969E	1	4/26/16	4/20/16	ELECTRIC MOTOR MIXER-REBUILD	1,401.60	10	10-30-2006	1
	2			FREIGHT CHARGE	26.96	10	10-30-2006	1
				INVOICE TOTAL	1,428.56			
				VENDOR TOTAL	5,993.42			
2863	1	4/26/16	4/15/16	4317 NRP MAY 2016 FOG CONTROLS	1,680.00	10	10-30-2040	1
				INVOICE TOTAL	1,680.00			
				VENDOR TOTAL	1,680.00			
281215	1	4/26/16	4/01/16	4348 NEW MEDICAL HEALTH CARE, LLC J. SIMONS DOT UDS	27.50	21	21-41-2012	1
				INVOICE TOTAL	27.50			
281635	1	4/26/16	4/01/16	M. RHODEMAN NMHPX NMHC PHYS.	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
281636	1	4/26/16	4/01/16	M. GALVEZ NMHPX NMHC PHYS.	65.00	01	01-02-2012	1
				INVOICE TOTAL	65.00			
281977	1	4/26/16	4/26/16	M. GALVEZ PCP, UDS, BAT	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
281978	1	4/26/16	4/26/16	M. RHODEMAN PCP, UDS, BAT	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
282470	1	4/26/16	4/26/16	J. HARRISON PCP, UDS, BAT	172.50	01	01-03-2012	1
				INVOICE TOTAL	172.50			
282485	1	4/26/16	4/26/16	J. HARRISON NMHPX MNHC PHYS.	65.00	01	01-03-2012	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	740.00			
432889963	1	4/26/16	4/01/16	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	108.10	11	11-31-2004	1
	2			MISC. OFFICE SUPPLIES	108.10	10	10-30-2004	1
	3			MISC. OFFICE SUPPLIES	108.11	21	21-41-2004	1
	4			MISC. OFFICE SUPPLIES	108.11	01	01-20-2004	1
				INVOICE TOTAL	432.42			
831493623	1	4/26/16	4/01/16	ASSORT, OCC. CARDS 100/BX 1 EA.	96.99	01	01-18-2012	1
				INVOICE TOTAL	96.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
831493751	1	4/26/16	4/01/16	MISC. OFFICE SUPPLIES	11.38	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	356.22	01	01-12-2004	1
				INVOICE TOTAL	367.60			
831801026	1	4/26/16	4/01/16	MISC. OFFICE SUPPLIES	4.04	01	01-06-2004	1
	2			MISC. OFFICE SUPPLIES	3.16	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	134.29	01	01-18-2004	1
				INVOICE TOTAL	141.49			
				VENDOR TOTAL	1,038.50			
APR 2016				4377 JAMES OLTMAN				
	1	4/26/16	4/26/16	CELL PHNE REIMBURSEMENT	17.50	01	01-18-2002	1
	2			3 X \$0.57/MILE REIMBURSEMENT	1.71	01	01-18-2015	1
				INVOICE TOTAL	19.21			
				VENDOR TOTAL	19.21			
4814152573				4396 O'REILLY AUTOMOTIVE INC				
	1	4/26/16	4/01/16	6PK PAPER/25CT WIPES - PW SHOP	3.26	10	10-30-2009	1
	2			6PK PAPER/25CT WIPES - PW SHOP	3.26	11	11-31-2009	1
	3			6PK PAPER/25CT WIPES - PW SHOP	3.26	21	21-41-2009	1
				INVOICE TOTAL	9.78			
4814154078	1	4/26/16	4/05/16	LICENSE LT - TRANSP. TRAILER	3.14	21	21-41-2006	1
				INVOICE TOTAL	3.14			
4814154176	1	4/26/16	4/06/16	INT DOOR HANDLES L/R-TRK #47	30.54	21	21-41-2006	1
				INVOICE TOTAL	30.54			
4814154184	1	4/26/16	4/06/16	BATTERY-S HAMPTON LIFT STATION GENERATOR BATTERY	157.30	10	10-30-2006	1
				INVOICE TOTAL	157.30			
4814154300	1	4/26/16	4/07/16	BATTERY CABLE/WIRES - CAR #75 NEW PATROL CARS (PD)	203.96	01	01-02-2035	1
				INVOICE TOTAL	203.96			
4814154418	1	4/26/16	4/08/16	MISC. AUTOMOTIVE SUPPLIES	33.85	10	10-30-2006	1
	2			MISC. AUTOMOTIVE SUPPLIES	33.85	11	11-31-2006	1
	3			MISC. AUTOMOTIVE SUPPLIES	33.84	21	21-41-2006	1
				INVOICE TOTAL	101.54			
4814154794	1	4/26/16	4/11/16	WIRE WHEEL/BRAKE CLNR - SHOP	13.55	10	10-30-2009	1
	2			WIRE WHEEL/BRAKE CLNR - SHOP	13.54	11	11-31-2009	1
	3			WIRE WHEEL/BRAKE CLNR - SHOP	13.55	21	21-41-2009	1
				INVOICE TOTAL	40.64			
4814154824	1	4/26/16	4/11/16	PROTECTIVE WIPES - PW SHOP	1.33	10	10-30-2009	1
	2			PROTECTIVE WIPES - PW SHOP	1.33	11	11-31-2009	1
	3			PROTECTIVE WIPES - PW SHOP	1.33	21	21-41-2009	1
				INVOICE TOTAL	3.99			
4814154912	1	4/26/16	4/12/16	ANTIFREEZE 1GAL 4EA.- PW SHOP	19.99	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			ANTIFREEZE 1GAL 4EA. - PW SHOP	19.98	11	11-31-2006	1
	3			ANTIFREEZE 1GAL 4EA. - PW SHOP	19.99	21	21-41-2006	1
				INVOICE TOTAL	59.96			
4814154980	1	4/26/16	4/12/16	PERFECT MATCH PAINT - PW SHOP	2.66	10	10-30-2006	1
	2			PERFECT MATCH PAINT - PW SHOP	2.66	11	11-31-2006	1
	3			PERFECT MATCH PAINT - PW SHOP	2.67	21	21-41-2006	1
				INVOICE TOTAL	7.99			
4814155034	1	4/26/16	4/13/16	IGNITION CNTRL MODULE-TRK #42	12.62	10	10-30-2006	1
	2			IGNITION CNTRL MODULE-TRK #42	12.62	11	11-31-2006	1
	3			IGNITION CNTRL MODULE-TRK #42	12.63	21	21-41-2006	1
				INVOICE TOTAL	37.87			
4814155159	1	4/26/16	4/14/16	PWR BALL/CONE,ALUM PLSH-TRK #6	73.96	21	21-41-2009	1
				INVOICE TOTAL	73.96			
4814155657	1	4/26/16	4/18/16	SIGNAL LEVER - TRK #11	15.99	01	01-03-2006	1
				INVOICE TOTAL	15.99			
4814155762	1	4/26/16	4/19/16	LIGHTER/TORCH STRIKER 1EA.	1.66	10	10-30-2012	1
	2			LIGHTER/TORCH STRIKER 1EA.	1.67	11	11-31-2012	1
	3			LIGHTER/TORCH STRIKER 1EA.	1.66	21	21-41-2012	1
				INVOICE TOTAL	4.99			
4814155777	1	4/26/16	4/19/16	MISC. FUSES - PUBLIC WORKS	21.81	10	10-30-2006	1
	2			MISC. FUSES - PUBLIC WORKS	21.81	11	11-31-2006	1
	3			MISC. FUSES - PUBLIC WORKS	21.81	21	21-41-2006	1
				INVOICE TOTAL	65.43			
4814155800	1	4/26/16	4/19/16	WIRE CONDUIT - POLICE DEPT.	5.69	01	01-02-2035	1
				INVOICE TOTAL	5.69			
				VENDOR TOTAL	822.77			
4/26/16			4520	PETTY CASH				
	1	4/26/16	4/26/16	REIMBURSE FUND	35.00	01	01-00-5012	1
	2			REIMBURSE FUND	350.00	01	01-00-5016	1
	3			REIMBURSE FUND	26.00	36	36-56-3001	1
	4			REIMBURSE FUND	31.10	01	01-02-2015	1
	5			REIMBURSE FUND	50.00	01	01-02-2016	1
	6			REIMBURSE FUND	90.00	30	30-00-5077	1
	7			REIMBURSE FUND	54.00	30	30-00-6004	1
	8			REIMBURSE FUND	48.59	01	01-09-2079	1
				INVOICE TOTAL	684.69			
				VENDOR TOTAL	684.69			
APR 2016			4540	PHILLIPS 66 - CONOCO-76				
	1	4/26/16	4/01/16	MONTHLY FUEL PURCHASES	19.00	01	01-02-2010	1
				INVOICE TOTAL	19.00			
				VENDOR TOTAL	19.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
531306	1	4/26/16	4/11/16	4648 POORMAN AUTO SUPPLY #5 A10 10-9116 4EA. - TRK #9	15.96	11	11-31-2006	1
				INVOICE TOTAL	15.96			
				VENDOR TOTAL	15.96			
503511	1	4/26/16	4/01/16	4662 POWERPLAN RADIATOR HOSE - 310SJ BACKHOE	39.00	11	11-31-2006	1
				INVOICE TOTAL	39.00			
504471	1	4/26/16	4/01/16	REPAIR PARTS - 310SJ BACKHOE	125.84	10	10-30-2006	1
	2			REPAIR PARTS - 310SJ BACKHOE	125.84	11	11-31-2006	1
	3			REPAIR PARTS - 310SJ BACKHOE	125.84	21	21-41-2006	1
				INVOICE TOTAL	377.52			
504474	1	4/26/16	4/01/16	RETURN - RADIATOR HOSE (310SJ)	10.44-	10	10-30-2006	1
	2			RETURN - RADIATOR HOSE (310SJ)	10.44-	11	11-31-2006	1
	3			RETURN - RADIATOR HOSE (310SJ)	10.44-	21	21-41-2006	1
				INVOICE TOTAL	31.32-			
504482	1	4/26/16	4/01/16	HY-GARD TM 2EA-310SJ BOACKHOE	41.04	10	10-30-2006	1
	2			HY-GARD TM 2EA-310SJ BOACKHOE	41.04	11	11-31-2006	1
	3			HY-GARD TM 2EA-310SJ BOACKHOE	41.04	21	21-41-2006	1
				INVOICE TOTAL	123.12			
505435	1	4/26/16	4/01/16	HOSE (RTRN RADIATOR HOSE)310SJ	10.74	10	10-30-2006	1
				INVOICE TOTAL	10.74			
				VENDOR TOTAL	519.06			
APR 2016	1	4/26/16	4/26/16	4668 BRUCE K POWERS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
435850	1	4/26/16	4/18/16	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
10774	1	4/26/16	4/18/16	4780 PRO-KEM SUPPLIES INC PULSE SVC. - PD 5 EA.	40.00	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG 5 EA.	40.00	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR 2 EA.	16.00	01	01-12-2025	1
				INVOICE TOTAL	96.00			
				VENDOR TOTAL	96.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4631745	1	4/26/16	4/01/16	4860 QUILL CORPORATION BROTHER QL-500 LABEL PRINTER INVOICE TOTAL	62.99 62.99	01	01-01-2004	1
4649447	1	4/26/16	4/01/16	GUEST BOOK, MIDNIGHT (COUNCIL) INVOICE TOTAL	16.19 16.19	01	01-01-2004	1
				VENDOR TOTAL	79.18			
2225	1	4/26/16	4/12/16	4977 REDS MACHINE REPAIR SHAFT INVOICE TOTAL	450.00 450.00	10	10-30-2006	1
				VENDOR TOTAL	450.00			
MAR 2016	1	4/26/16	4/01/16	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UP INVOICE TOTAL	116.00 116.00	01	01-02-2013	1
				VENDOR TOTAL	116.00			
72700	1	4/26/16	4/07/16	5424 SHELLEY ELECTRIC, INC. S/C 4/7/16 LIFT STATION CNTRLS INVOICE TOTAL	195.00 195.00	10	10-30-2006	1
				VENDOR TOTAL	195.00			
9155-4*	1	4/26/16	4/04/16	5430 SHERWIN-WILLIAMS COMPANY INVOICE TOTAL	189.93 189.93	01	01-09-2009	1
9339-4	1	4/26/16	4/08/16	PAINT:NOMAD DESERT/DEVINE WHT COMMUNITY BLDG. INVOICE TOTAL	85.38 85.38	01	01-09-2009	1
				VENDOR TOTAL	275.31			
218009747	1	4/26/16	4/01/16	5449 SIMPLOT PARTNERS 21-0-0 AMS GRANULAR 50LB 40EA. SPEEDZONE HERBICIDE 2.5GAL JUG INVOICE TOTAL	560.00 215.78 775.78	01 01	01-03-2009 01-03-2009	1 1
218009951	1	4/26/16	4/08/16	CLEARCAST AQUATIC HERB BTL. 2 SPRAY-SLICK MSO-OSS BLEND JUG 3 SEACLEAR ALGAECIDE 50LB BAG 4 CAPTAIN ALGAECIDE 2.5GAL JUG 5 KOMEEN CRYST HERBICIDE 20LB INVOICE TOTAL	86.79 42.50 335.00 78.25 228.80 771.34	01 01 01 01 01	01-03-2009 01-03-2009 01-03-2009 01-03-2009 01-03-2009	1 1 1 1 1
				VENDOR TOTAL	1,547.12			
4065237-00	1	4/26/16	4/01/16	5680 STANION WHOLESALE ELECTRIC CO 1" COUPLING COMP. 7EA. INVOICE TOTAL	11.49 11.49	01	01-03-2046	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					11.49			
90163	1	4/26/16	4/12/16	5892 TEAM ELECTRIC SUPPLY, INC. 120/240V BOLT-ON BREAKER 1EA.	21.50	10	10-30-2009	1
INVOICE TOTAL					21.50			
VENDOR TOTAL					21.50			
23486	1	4/26/16	4/06/16	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE: GRAND AVE.	48.00	01	01-28-2012	1
INVOICE TOTAL					48.00			
23579	1	4/26/16	4/12/16	NUSIANCE NOTICE: 101 S. TURK	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE: 120 S. TROUT	48.00	01	01-28-2012	1
	3			NUSIANCE NOTICE: 134 S. TROUT	48.00	01	01-28-2012	1
INVOICE TOTAL					144.00			
23623	1	4/26/16	4/21/16	NEW HOMES AD	100.00	92	92-66-3001	1
	2			PARTY FAV/COLOR CONTEST AD	104.00	92	92-66-3001	1
INVOICE TOTAL					204.00			
VENDOR TOTAL					396.00			
1277240	1	4/26/16	4/11/16	5940 TRUCK PARTS & EQUIPMENT INC 4" SQ LED PED L/R - TRK #6	119.48	21	21-41-2006	1
INVOICE TOTAL					119.48			
1277791	1	4/26/16	4/13/16	12-24V LED RECT-TRK #6/TRK #56	242.04	21	21-41-2006	1
INVOICE TOTAL					242.04			
VENDOR TOTAL					361.52			
APR 2016	1	4/26/16	4/26/16	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	360.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	720.00	11	11-31-2011	1
INVOICE TOTAL					1,080.00			
VENDOR TOTAL					1,080.00			
899408	1	4/26/16	4/01/16	6095 USA BLUE BOOK SEWER MANHOLE DECAL 20/PK 1EA.	24.95	10	10-30-2009	1
	2			TRI-VIEW FLEX, GREEN 66' 15EA.	239.85	10	10-30-2009	1
	3			FREIGHT CHARGE	37.67	10	10-30-2009	1
INVOICE TOTAL					302.47			
923295	1	4/26/16	4/11/16	SEWER MANHOLE DECALS 20/PK 3EA	74.85	10	10-30-2009	1
	2			TRIVIEW FLEX GREEN 66' 50EA	775.50	10	10-30-2009	1
	3			FREIGHT CHARGE	70.15	10	10-30-2009	1
INVOICE TOTAL					920.50			
VENDOR TOTAL					1,222.97			
4/11/16	1	4/26/16	4/11/16	6178 VALLEY FEED & SEED INC CUTRINE PLUS GRANULAR 30LB 2EA	199.00	01	01-03-2009	1

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

PARK PONDS								
					INVOICE TOTAL		199.00	
6538	1	4/26/16	4/01/16	CUTRINE 2EA. GALLONS (PARKS) OLD OAKS POND	75.96	01	01-03-2009	1
					INVOICE TOTAL		75.96	
					VENDOR TOTAL		274.96	
6300 WAL-MART COMMUNITY/GECRB								
MAR 2016	1	4/26/16	4/26/16	MONTHLY SUPPLIES	7.97	30	30-50-2009	1
	2			MONTHLY SUPPLIES	4.44	30	30-50-2031	1
	3			MONTHLY SUPPLIES	107.10	30	30-50-2092	1
					INVOICE TOTAL		119.51	
					VENDOR TOTAL		119.51	
6588 WICHITA IRON & METALS CORP								
11460	1	4/26/16	4/04/16	STEEL 12LBS	4.20	01	01-03-2009	1
	2			ANGLE IRON 3 EA.	69.00	01	01-03-2009	1
					INVOICE TOTAL		73.20	
11461	1	4/26/16	4/04/16	STEEL 200LBS - SHOP SUPPLY	23.33	10	10-30-2009	1
	2			STEEL 200LBS - SHOP SUPPLY	23.33	11	11-31-2009	1
	3			STEEL 200LBS - SHOP SUPPLY	23.34	21	21-41-2009	1
					INVOICE TOTAL		70.00	
					VENDOR TOTAL		143.20	
6590 WICHITA PUMP & SUPPLY CO INC								
16-0515	1	4/26/16	4/01/16	MISC. IRRIGATION SUPPLIES	603.35	01	01-03-2009	1
					INVOICE TOTAL		603.35	
					VENDOR TOTAL		603.35	
6610 WICHITA STATE UNIVERSITY								
76084	1	4/26/16	4/07/16	2016 KGIA CONF REG/MEMBERSHIP B. SIMMONS	150.00	01	01-02-2015	1
					INVOICE TOTAL		150.00	
76085	1	4/26/16	4/07/16	2016 KGIA CONF REG/MEMBERSHIP R. NOWAK	150.00	01	01-02-2015	1
					INVOICE TOTAL		150.00	
					VENDOR TOTAL		300.00	
6626 WICHITA WINSUPPLY CO.								
272956-00	1	4/26/16	4/01/16	1/4 IPS BALL VALVE 2EA.(PARKS)	13.24	01	01-03-2009	1
					INVOICE TOTAL		13.24	
					VENDOR TOTAL		13.24	
6630 WICHITA WINWATER WORKS								
212477 00	1	4/26/16	4/11/16	12X12 TAPPING SLEEVE-HAC BLDG.	929.55	48	48-66-3005	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					929.55			
212498 00	1	4/26/16	4/11/16	RETURN 4X10 PVC40 PIPE(CREDIT)	73.20-	11	11-31-2009	1
INVOICE TOTAL					73.20-			
212564 00	1	4/26/16	4/13/16	WATER MATERIALS - NEW HAC BLDG	6,590.20	48	48-66-3005	1
INVOICE TOTAL					6,590.20			
212649 00	1	4/26/16	4/15/16	BRASS INSRT 5EA/CLAMP 30EA TRK #4 SUPPLIES	83.05	11	11-31-2009	1
INVOICE TOTAL					83.05			
212714 00	1	4/26/16	4/15/16	MISC. SUPPLIES - SPLASH PAD RELOCATE BACKFLOW	844.46	36	36-56-3001	1
INVOICE TOTAL					844.46			
242499 00	1	4/26/16	4/11/16	6X20 PVC40 PIPE 40FT.- PW BLDG	189.60	11	11-31-2009	1
INVOICE TOTAL					189.60			
VENDOR TOTAL					8,563.66			
6700 WILLIAMS JANITORIAL SUPPLY								
0509912-IN	1	4/26/16	4/06/16	URINAL SCREENS 2PK 5EA.- HAC	20.00	30	30-50-2009	1
INVOICE TOTAL					20.00			
0510283-IN	1	4/26/16	4/13/16	LINERS, WAXED #77 500/CS 1CS	30.00	12	12-32-2009	1
	2			DISP, PLASTIC WALL MOUNT 3CS	81.00	12	12-32-2009	1
	3			DEODARIZER-VANILLA BEAN 3CS	18.00	30	30-50-2009	1
	4			DEODARIZER-CINNAMON STK 3CS	18.00	30	30-50-2009	1
INVOICE TOTAL					147.00			
0510284-IN	1	4/26/16	4/13/16	BRUSH STRIPS RED 4EA.	16.88	30	30-50-2006	1
	2			BELT, PRO SERIES 1EA.	3.15	30	30-50-2006	1
	3			QD WAND ASSY. 1EA.	50.94	30	30-50-2006	1
	4			LABOR - VACUUM REPAIRS	10.00	30	30-50-2006	1
INVOICE TOTAL					80.97			
VENDOR TOTAL					247.97			
9084 ADISON CAUDELL								
4/26/16 A	1	4/26/16	4/26/16	REFEREE SOCCER 4 HRS 4/9/16	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					60.00			
9086 BELLA CAUDELL								
4/26/16 A	1	4/26/16	4/26/16	REFEREE SOCCER 4 HRS 4/9/16	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
4/26/16 B	1	4/26/16	4/26/16	REFEREE SOCCER 4 HRS 4/16/16	60.00	30	30-50-1100	1
INVOICE TOTAL					60.00			
VENDOR TOTAL					120.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4/26/16 A	1	4/26/16	4/26/16	10010 CARL DENESHA II REFEREE SOCCER 3 HRS 4/9/16	45.00 45.00	30	30-50-1100	1
4/26/16 B	1	4/26/16	4/26/16	REFEREE SOCCER 4 HRS 4/16/16	60.00 60.00	30	30-50-1100	1
					VENDOR TOTAL			105.00
4/26/16 A	1	4/26/16	4/26/16	10011 KARL J. DENESHA REFEREE SOCCER 3 HRS 4/9/16	45.00 45.00	30	30-50-1100	1
4/26/16 B	1	4/26/16	4/26/16	REFEREE SOCCER 3 HRS 4/16/16	45.00 45.00	30	30-50-1100	1
					VENDOR TOTAL			90.00
4/26/16 A	1	4/26/16	4/26/16	10345 ASHLEY SHARBUTT REFEREE SOCCER 3 HRS 4/16/16	45.00 45.00	30	30-50-1100	1
					VENDOR TOTAL			45.00
4/26/16 A	1	4/26/16	4/26/16	10415 JOSEPH WYRICK REFEREE SOCCER 2 HRS 4/9/16	30.00 30.00	30	30-50-1100	1
4/26/16 B	1	4/26/16	4/26/16	REFEREE SOCCER 2 HRS 4/16/16	30.00 30.00	30	30-50-1100	1
					VENDOR TOTAL			60.00
					INTRUST TOTAL			74,753.24
					TOTAL MANUAL CHECKS			.00
					TOTAL E-PAYMENTS			.00
					TOTAL PURCH CARDS			.00
					TOTAL ACH PAYMENTS			.00
					TOTAL OPEN PAYMENTS			74,753.24
					GRAND TOTALS			74,753.24

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VENDOR NO	NAME	PAYMENT AMT
495	AT&T MOBILITY	89.02
REPORT TOTAL		<u>89.02</u>

FUND	NAME	TOTAL
30	RECREATION	89.02
	TOTAL	<u>89.02</u>

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

INTRUST							
MAR 2016	1	4/20/16	4/20/16	495 AT&T MOBILITY MONTHLY CELL PHONE BILLING	89.02	30 30-50-2094	1
					INVOICE TOTAL	89.02	
					VENDOR TOTAL	89.02	
					INTRUST TOTAL	89.02	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	89.02	
					GRAND TOTALS	89.02	

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VENDOR NO NAME	PAYMENT AMT
1022 CARRIER TRUCK SALES, LLC.	23,500.00
6234 VERIZON WIRELESS	185.76
REPORT TOTAL	<u>23,685.76</u>

FUND	NAME	TOTAL
10	SEWER FUND	23,500.00
30	RECREATION	185.76
	TOTAL	<u>23,685.76</u>

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

INTRUST										
4/14/16	1	4/14/16	4/14/16	1022 CARRIER TRUCK SALES, LLC. 2006 GMC C7500 Gvw TRUCK	23,500.00	10	10-30-3054	1		
					INVOICE TOTAL					
					VENDOR TOTAL					
MAR 2016*	1	4/14/16	4/14/16	6234 VERIZON WIRELESS PUBLIC WORKS DATA PLAN	185.76	30	30-50-2009	1		
					INVOICE TOTAL					
					VENDOR TOTAL					
					INTRUST TOTAL					
					TOTAL MANUAL CHECKS					.00
					TOTAL E-PAYMENTS					.00
					TOTAL PURCH CARDS					.00
					TOTAL ACH PAYMENTS					.00
					TOTAL OPEN PAYMENTS					23,685.76
					GRAND TOTALS					23,685.76

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