

CITY OF HAYSVILLE

Agenda

May 10, 2021

CALL TO ORDER

ROLL CALL

INVOCATION BY: Greg Hamlin, First Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Proclamation of Police Week](#)
- B. [Proclamation of Public Works Week](#)
- C. [Proclamation Honoring Dr. John Burke, Retiring Superintendent](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 26, 2021](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Refuse Hauler's License Renewal for Best Value Services, LLC – 1939 Emmett Ave](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Sedgwick County Fire Department Station 34 Monthly Report](#)
- C. [Memo Re: New Businesses](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of RMS Agreement with Sedgwick County](#)
- B. [Consideration of Electrical and Lighting Improvements at Dorner Park](#)
- C. [Consideration of Lighting Improvements on North Main](#)

- D. [Consideration of City-wide Sidewalk Repairs](#)
- E. [Consideration of Nuisance Mowing Service Provider](#)
- F. [Consideration of Driveway Incentive Program](#)
- G. [Consideration of Agreement with Gear Connexion](#)
- H. [Consideration of Agreement with Vinyl Ritchie](#)
- I. [Consideration of Request to Disallow Fishing in Riggs Park Prior to Fishing Derby](#)
- J. [Consideration of Temporary Special Event Permit Application for Consumption on Public Property – Celebration of Life](#)

ITEM #7 DEPARTMENT REPORTS

- A. [Administrative Services – Will Black](#)
- B. [City Clerk – Angie Millspaugh](#)
- C. [Police – Jeff Whitfield](#)
- D. [Public Works – Tony Martinez](#)
- E. [Recreation – Rob Arneson](#)

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 May](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. [Council Concerns](#)
- B. [Council Action Request Updates](#)
 - a. [7217 S. Broadway](#)
 - b. [7356 S. Broadway](#)

ITEM #14 ADJOURNMENT

Police Week 2021 Proclamation

Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

Whereas, the members of the law enforcement agency of the City of Haysville play an essential role in safeguarding the rights and freedoms of the City of Haysville; and

Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

Whereas, the men and women of the Haysville Police Department unceasingly provide a vital public service;

Now, therefore, I, Bruce Armstrong, Mayor of the City of Haysville, call upon all citizens of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 9th – 15th, 2021, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of Haysville to observe May 15th, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Haysville to be affixed.

Mayor Bruce Armstrong





Mayoral Proclamation

National Public Works Week Proclamation

May 16 - 23, 2021

“Stronger Together”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people Haysville; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the civic leaders, citizens and children in Haysville to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2021 marks the 61st annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now,

DONE at the City of Haysville, Kansas this _____ day of _____ 2020.

THEREFORE, I, Bruce Armstrong, Mayor of the City of Haysville, Kansas, on behalf of the Council, staff, and residents, hereby proclaim the week of May 16 – 21, 2021 as Public Works Week.

Dated this 10th Day of May, 2021

Bruce Armstrong
Mayor

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Mayoral Proclamation

A PROCLAMATION HONORING DR. JOHN BURKE ON HIS RETIREMENT FROM SERVING AS SUPERINTENDENT OF HAYSVILLE USD 261.

- WHEREAS,** Dr. Burke served 36 years as a superintendent in the state of Kansas. The past 18 years have been spent as superintendent of Haysville USD 261.
- WHEREAS,** Dr. Burke received his doctoral degree from Kansas State University, master's degree from the University of Arizona, and bachelor's degree from DePaux University in Indiana.
- WHEREAS,** during his time as superintendent of Haysville USD 261, three schools have been named National Blue Ribbon Schools. Campus High School became the eighth high school in the State of Kansas to have an International Baccalaureate Program.
- WHEREAS,** Dr. Burke's efforts helped Campus High School recently create a student-run coffee shop, a student-run chartered bank branch and a student-run t-shirt company.
- WHEREAS,** all eleven Haysville USD 261 schools were named Capturing Kids Hearts National Showcase Schools two years in a row, and the district was named a Capturing Kids Hearts National Showcase District two years in a row.
- WHEREAS,** Dr. Burke has earned the admiration and respect of his students, colleagues, and community members in Haysville Public Schools for his commitment, collegiality, enthusiasm, professionalism, compassion, and hard work; now, therefore, be it

PROCLAIMED by the City of Haysville, Kansas, this 10th day of May 2021, which the City Council members take great pleasure in recognizing the significant professional achievements of Dr. John Burke, and herewith expresses its sincere gratitude for the invaluable contributions he made to the Haysville School District.

Dated this 10th Day of May, 2021

Bruce Armstrong, Mayor

CITY OF HAYSVILLE

Regular City Council Meeting

Minutes

April 26, 2021

CALL TO ORDER

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

ROLL CALL

Present: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

Absent: Walters

INVOCATION – David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

A. Mayor Armstrong presented a proclamation designating May as National Bike Month.

Motion by Crum, seconded by Ewert, to approve the signing of the Mayoral Proclamation of May as Bike Month. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

PRESENTATION AND APPROVAL OF MINUTES

A. The minutes of the April 12, 2021 City Council meeting were presented.

Motion by Parton, seconded by Benner, to approve the Minutes of April 12, 2021. The motion carried by the following vote:

Yes: Kessler, Rardin, Benner, Parton, Thompson

Abstain: Ewert, Crum

ITEM #1 CITIZENS TO BE HEARD

There were none.

ITEM # 2 APPROVAL OF LICENSES AND BONDS

There were none.

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

There were none.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Councilmember Crum announced the Haysville Public Library's extended hours and upcoming events. Mayor Armstrong announced upcoming events at the Haysville Senior Center and gave an update on the Haysville Hustle usage. Councilmember Kessler announced the National Day of Prayer will be on May 6.
- B. A Memo Regarding a Door to Door License for Cox Communications was received.

ITEM #5 OLD BUSINESS

There was no Old Business.

ITEM #6 OTHER BUSINESS

- A. Council considered a Farm Lease with David Dejmal. Mayor Armstrong said the price increased to \$50.00 an acre.

Motion by Parton, seconded by Ewert, to accept the Farm Lease. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

- B. Mayor Armstrong presented a Temporary Special Event Permit Application for the consumption of alcohol at the Haysville Senior Center for a 50th wedding anniversary.

Motion by Kessler, seconded by Ewert, to approve the application as presented. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

- C. Council considered a Temporary Special Event Permit Application for consumption of alcohol at the Haysville Senior Center for the Chamber Gold Star Banquet. Councilmember Kessler asked why the prices are different for the two permits. Chief Administrative Officer Will Black said the first applicant paid their deposit, while the Chamber hasn't paid their deposit yet.

Motion by Kessler, seconded by Ewert, to approve the permit as presented. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

ITEM #7 DEPARTMENT REPORTS

Deputy Administrative Officer Georgie Carter announced upcoming community events.

Chief of Police Jeff Whitfield introduced the visiting officer, Justin Henke. He also stated the success of the semi-annual Drug Take Back event, and encouraged residents to establish a severe weather safety plan.

Recreation Director Rob Arneson announced upcoming recreation events.

ITEM #8 APPOINTMENTS

There were no appointments to be made.

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

There were no Citizens to be Heard.

ITEM #10 EXECUTIVE SESSION

There was no Executive Session.

ITEM #11 BILLS TO BE PAID

- A. Bills to be paid for the last half of April were presented.

Motion by Ewert, seconded Rardin, to pay the last half of April's bills. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

ITEM #12 CONSENT AGENDA

- A. There was no Consent Agenda.

ITEM #13 COUNCIL ITEMS

- A. Councilmember Crum asked if the current city limit sign at 63rd Street and Seneca can be replaced with a more appealing sign. Councilmember Crum also asked if the purple street lights can be replaced. Mayor Armstrong said they are defective street lights which Evergy will replace.
- B. There were no Council Action Request Updates.

ITEM #14 ADJOURNMENT

Motion by Kessler, seconded by Ewert, to adjourn tonight's meeting. The motion carried by the following vote:

Yes: Kessler, Rardin, Ewert, Benner, Parton, Crum, Thompson

The Regular City Council Meeting ended at 7:18 p.m.

Angela Millspaugh, City Clerk/Treasurer

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Nicci Stark, Administrative Secretary

DATE: 5/10/21

RE: 2021 Refuse Haulers License Renewal

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

Best Value Services, LLC – 1939 E Emmett Ave

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

Sincerely,

Nicci Stark
Administrative Secretary
City of Haysville

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Sedgwick County Fire Department

Incident Type Report for City Council Mtg

Alarm Date Between {4/1/2021} And {4/30/2021}
and Citylimits = 9

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
142 Brush or brush-and-grass mixture fire	1	1.23%	\$0	*** %
	<u>1</u>	<u>1.23%</u>	<u>\$0</u>	<u>999.99 %</u>
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	22	27.16%	\$0	*** %
3112 Disregard on scene by EMS	4	4.94%	\$0	*** %
321 EMS call, excluding vehicle accident with injury	18	22.22%	\$0	*** %
322 Motor vehicle accident with injuries	1	1.23%	\$0	*** %
324 Motor Vehicle Accident with no injuries	1	1.23%	\$0	*** %
	<u>46</u>	<u>56.79%</u>	<u>\$0</u>	<u>999.99 %</u>
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	1.23%	\$0	*** %
444 Power line down	1	1.23%	\$0	*** %
	<u>2</u>	<u>2.47%</u>	<u>\$0</u>	<u>999.99 %</u>
5 Service Call				
5519 Calls ran by other Fire Agency	2	2.47%	\$0	*** %
554 Assist invalid	14	17.28%	\$0	*** %
	<u>16</u>	<u>19.75%</u>	<u>\$0</u>	<u>999.99 %</u>
6 Good Intent Call				
600 Good intent call, Other	1	1.23%	\$0	*** %
6113 Dispatched & cancelled en route to a Medical	4	4.94%	\$0	*** %
6117 Dispatched & cancelled en route to a System Alarm	2	2.47%	\$0	*** %
621 Wrong location	1	1.23%	\$0	*** %
622 No Incident found on arrival at dispatch address	4	4.94%	\$0	*** %
631 Authorized controlled burning	1	1.23%	\$0	*** %
651 Smoke scare, odor of smoke	1	1.23%	\$0	*** %
	<u>14</u>	<u>17.28%</u>	<u>\$0</u>	<u>999.99 %</u>
7 False Alarm & False Call				
733 Smoke detector activation due to malfunction	2	2.47%	\$0	*** %
	<u>2</u>	<u>2.47%</u>	<u>\$0</u>	<u>999.99 %</u>

Total Incident Count: 81

Total Est Loss:

\$0

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MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Nicci Stark, Administrative Secretary

DATE: 5/10/21

RE: 2021 New Businesses

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

Kansas Safety Training Center, 716 E. Grand – Safety Consultant

**Sunago Roofing & Exteriors, 716 E. Grand – Roofing & Exterior
Construction**

Luxury Lawn & Landscaping LLC, 300 Cain Dr. - Landscaping

Sincerely,

Nicci Stark
Administrative Secretary
City of Haysville

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HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: AGREEMENT WITH SEDGWICK COUNTY ON TYLER TECHNOLOGIES
DATE: MAY 10, 2021
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

Before you this evening is consideration of an agreement between the City of Haysville and Sedgwick County for the use of a new Records Management System for the Police Department. Sedgwick County has been in the process of replacing their aging records system in the Sheriff's Department to gain more functionality and streamline processes currently in place. As part of that new system, the county has offered to have outside agencies within the County connect to the new system. The goal of having local agencies on the system would be standardization, and seamless communications between departments.

We are requesting approval to enter into the agreement with Sedgwick County to begin using the Tyler Technologies Records Management System when it comes on line in 2022.

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com.

Thank you for your consideration.

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5912 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

**PARTNERSHIP AGREEMENT TO UTILIZE TYLER TECHNOLOGIES
LAW ENFORCEMENT RECORDS MANAGEMENT SYSTEM
BETWEEN THE CITY OF (INSERT AGENCY HERE), KANSAS AND SEDGWICK
COUNTY, KANSAS**

This Agreement is made and entered into this 10th day of May, 2021 by and between Sedgwick County, Kansas, hereinafter referred to as COUNTY, and the CITY of Haysville, hereinafter referred to as CITY, both of Sedgwick County, State of Kansas.

Witnesseth:

WHEREAS, this Agreement is made under the authority of K.S.A. 12-2908, which authorizes municipalities to contract with other municipalities to perform any governmental service, activity or undertaking that each is authorized by law to perform; and

WHEREAS, COUNTY has contracted with Tyler Technologies to purchase Law Enforcement Records Management software, licenses and equipment in order to provide greater efficiency and effectiveness for law enforcement agencies in Sedgwick County (“License Agreement”); and

WHEREAS, the License Agreement between COUNTY and Tyler Technologies allows for the use of the Law Enforcement Records Management system by other law enforcement agencies within Sedgwick County; and

WHEREAS, the CITY desires to utilize the software licensed by COUNTY; and

WHEREAS, COUNTY retains management control of all software and servers used to support the public safety software; and

WHEREAS, each governing body finds this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section - Services

COUNTY agrees to provide access to the Law Enforcement Records Management System from the COUNTY servers.

CITY agrees to abide by the terms and conditions of the License Agreement, attached hereto and incorporated hereof as if fully set forth herein, as an Affiliated Organization.

Section – Term

The term of this Agreement shall begin on the date first written above and shall continue until the earlier of: (1) COUNTY ceases use of the Tyler Technologies Law Enforcement Records Management software, or (2) this Agreement is terminated by either of the parties.

Section – Management

Each party shall be solely responsible for entering, retrieving and maintaining its own data on the Law Enforcement Records Management system.

COUNTY will notify CITY prior to any major system modification or changes except in the event of an emergency that may lead to a system outage.

County agrees to provide reasonable effort to ensure delivery of the provisions of services set herein. Provided, however, that the COUNTY makes no warranties, representations or guarantees with regards to specific performance levels, data accuracy, data completeness, system uptime, security or system integration relative to the software and resources being provided by the COUNTY pursuant to this agreement and the CITY agrees the COUNTY shall not be held liable for any direct or indirect damages incurred by CITY's use of the Law Enforcement Records Management System software and resources provided hereunder, including but not limited to loss of data or loss if system use.

CITY will provide a point of contact to the COUNTY for system outages and support.

Section - Maintenance of Server Equipment

COUNTY agrees to maintain network and network services necessary to access the Law Enforcement Records Management System.

CITY understand that the server and software may have to be periodically serviced by COUNTY. During the time the server is being maintained, the CITY may lose connectivity to the server which maintains the software. It is the responsibility of the CITY to develop a contingency plan in case the server is unavailable for an unexpected period of time. The COUNTY will make a reasonable effort to limit the down time of the server and agrees to notify the CITY before any planned maintenance to the server occurs.

System updates are controlled by Sedgwick County.

Section - Costs

The COUNTY agrees to provide services as set forth in this Agreement to CITY at no cost.

Section - Authorized Users

An authorized user in the Law Enforcement Records Management System is described as any person employed by the CITY who has been screened by the CITY for access to the files maintained in their records management system. Each agency must approve users and will grant or

deny authorization on a case by case basis. Further, COUNTY reserves the right to deny, for cause, any CITY employee as an authorized user. COUNTY may request from CITY updated lists of current authorized users.

CITY users must abide by the protocols established for access and if violated, they may have their access to the software revoked.

Section – Equipment & Training

CITY will provide adequate computer hardware compatible with the software, hardware and network equipment utilized by the COUNTY.

CITY will ensure that all authorized CITY personnel attend training on all applicable software provided by the COUNTY and utilized by CITY. After the go live date, all additional training will be the responsibility of the CITY.

Section – Kansas Open Records and Criminal History Acts

The parties agree that information contained in the Law Enforcement Records Management System may be subject to disclosure under the Kansas Open Records Act or the Kansas Criminal History Act. The party, which originated or entered the data, shall be the party responsible for fulfilling any such request. Should a request for information be served on a party, which did not enter or originate the data, the request shall be immediately forward to the party responsible for responding to the request.

Section – Liability

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the Kansas Tort Claims Act.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section – Termination

Either party may terminate this agreement upon providing thirty (30) days written notice, except that the COUNTY may terminate this agreement immediately and without notice upon finding that CITY has violated the terms of this Agreement, including but not limited to, the terms and conditions of the License Agreement. Further, the right of the COUNTY to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the COUNTY shall at all times stay in conformity

with such laws, and as a condition of this Agreement the COUNTY reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

Section – Assignment

Neither this Agreement nor any rights or obligations created by it shall be assigned or otherwise transferred by either party without the prior written consent of the other. Any attempted assignment without such consent shall be null and void.

Section – Amendment

Neither this Agreement nor any rights or obligations created by it shall be amended by either party without the prior written consent of the other. Any attempted amendment without such consent shall be null and void.

Section – Force Majeure

COUNTY shall not be held liable if the failure to perform under this Agreement arises out of causes beyond the control of COUNTY. Causes may include, but are not limited to, acts of nature, fires, tornadoes, pandemics, quarantine, and strikes other than by COUNTY's employees.

Section – Choice of 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.

Section – Counterparts; Signatures

This Agreement (and any amendments, modifications, or waivers in respect hereof) may be executed in any number of counterparts, each of which shall be deemed to be an original, but all of which shall constitute one and the same document. Facsimile signatures or signatures emailed in portable document format (PDF) shall be acceptable and deemed binding on the parties hereto as if they were originals.

[remainder of page intentionally left blank]

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

CITY OF HAYSVILLE, KANSAS

SEDGWICK COUNTY, KANSAS

CITY Official

PETER F MEITZNER, Chairman
Commissioner, 1st District

ATTEST:

ATTEST:

City Clerk

KELLY ARNOLD, County Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

, City Attorney

Kirk Sponsel
Assistant County Counselor





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: Tony Martinez
City of Haysville
Director of Public Works


Date: May 5, 2021

Re: Electrical/Lighting at Dorner Park

The City has requested quotes for providing electrical service and lighting around the Dorner Lake area. Materials used for this project will be purchased by the City and installed by the contractor. The work performed includes installation of 4,330 ft of conduit and wiring, 5 provided 30 foot light poles, and 535 ft of waterline. The quotes are as follows:

Phillips Southern Electric Co., Inc.	\$109,381.89
Wichita Electric Company, Inc.	\$113,383.50
Atlas Electric, LLC	No bid returned

We are asking authorization to contract with Phillips Southern Electric for the installation of electrical facilities and lighting, plus materials, for a total of \$109,381.89. The cost includes a \$5,000 donation and approximately \$9,000 of material from Phillips Southern. This is a budgeted item and will be paid out of the Capital Improvements Funds.



Tony Martinez
City of Haysville
Director of Public Works

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CITY OF HAYSVILLE, KANSAS

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

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www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Director of Public Works

Date: May 10, 2021

Re: North Main Street Antique Lighting

We have received a quote from City Electric Supply regarding the antique lights and materials needed for North Main between Karla Ave. to the south side of the Seneca St bridge. This quote includes 10 pole assemblies (5 for project, 5 for surplus).

City Electric Supply

\$27,059.24

We are asking authorization to purchase 10 antique light pole assemblies and materials from City Electric Supply for a total of \$27,059.24. These will be paid out of the capital improvements fund.

A handwritten signature in blue ink, appearing to read 'T Martinez', is written over a horizontal line.

Tony Martinez
City of Haysville
Director of Public Works

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CITY OF HAYSVILLE, KANSAS

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www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Director of Public Works

Date: May 10, 2021

Re: City-wide sidewalk repairs

City staff completed an evaluation on the main sidewalks throughout the City. These quotes are for removing and replacing sections of sidewalks and ADA ramps that were found to have major deficiencies. Repairs will be completed with 4" thick concrete.

Brad Murray, Inc.	\$26,300.00
APAC-Kansas, Inc.	No bid
Cornejo and Sons	\$68,455.00

We are asking authorization to contract with Brad Murray, Inc. for the removal and replacement of sidewalk facilities for a total of \$26,300.00. This is a budgeted item and will be paid out of the Capital Improvements Funds.

A handwritten signature in blue ink, appearing to read 'T Martinez', is written over a horizontal line.

Tony Martinez
City of Haysville
Director of Public Works

City of Haysville Sidewalk Improvements 2021

A Story Map



Introduction

Sidewalks-Major Need of Improvement

Additional Information


Following the completion of the City of Haysville Sidewalk Inventory Initiative, the following map series depicts the sections of sidewalk with a major need for improvement throughout the City of Haysville. These are the sections of sidewalk that pose a hazard to pedestrians and citizens of Haysville.



The above photo is just one section of the approximate 3,037 square feet of sidewalk that currently poses a hazard to the citizens of Haysville.



City of Haysville Sidewalk Improvements 2021

A Story Map   



Introduction

Sidewalks-Major Need of Improvement

Additional Information

This map depicts the sections of sidewalk that currently pose a hazard to the citizens of Haysville. These sections were all categorized as in **major** need of improvement in the Haysville Sidewalk Evaluation and Inventory Initiative in 2021.

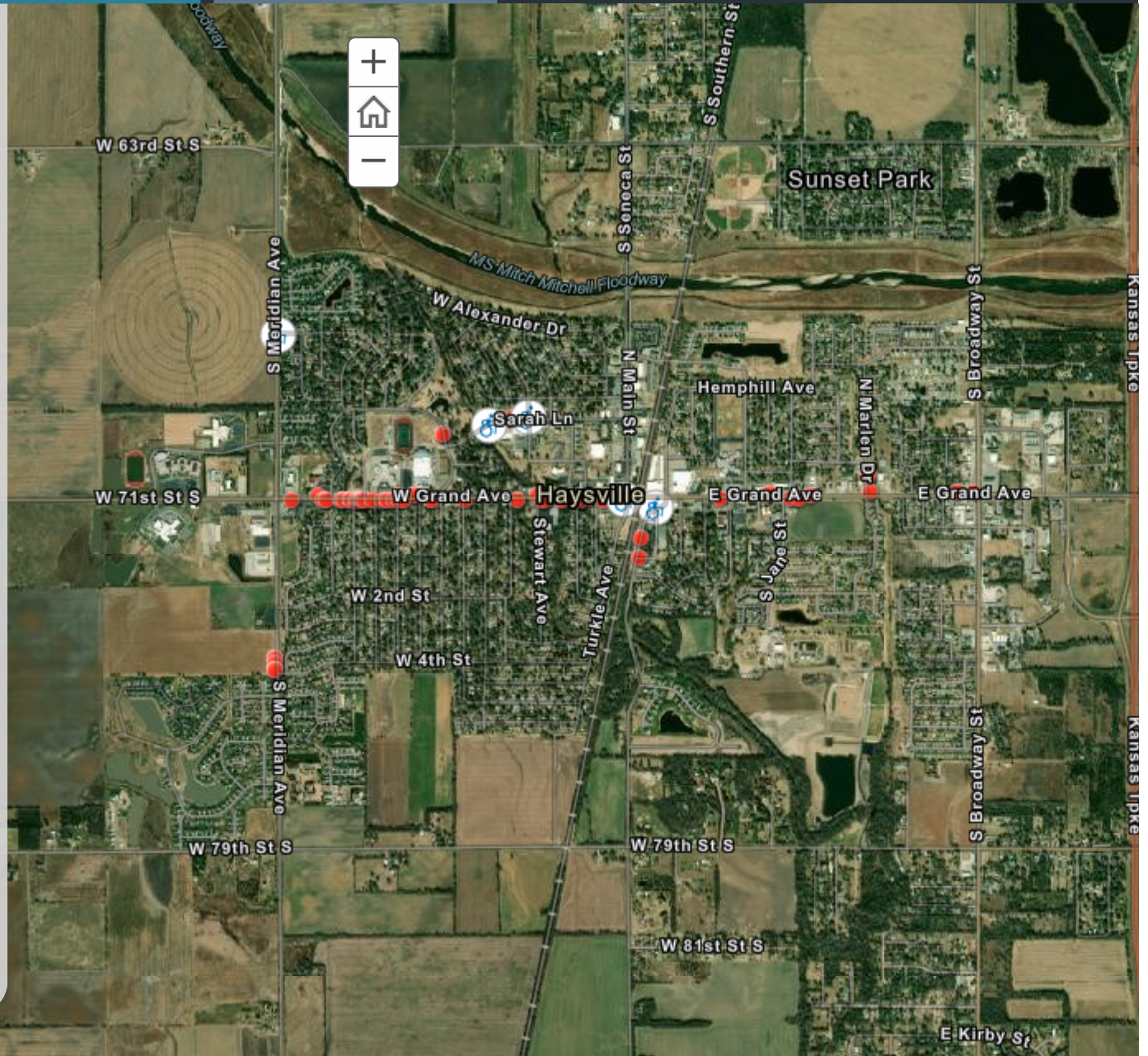
Each data point represents a section of path in need of improvement. These data points include:

- Most of the data points have a .jpg photo attached to the point so that they can be easily identified in the field.
- GPS location information to be used in field locating.
- Approximate square feet of the flawed section.
- Additional notes describing the condition of the section and the need for improvement.

ADA Ramps



Major Sidewalk Improvement



City of Haysville Sidewalk Improvements 2021

A Story Map



Introduction

Sidewalks-Major Need of Improvement

Additional Information

Any questions regarding the data depicted in this map series can be forwarded to the data collector:

Cody Erwin

Public Works Coordinator

Email: cerwin@haysville-ks.com

Phone: (316) 529-5940

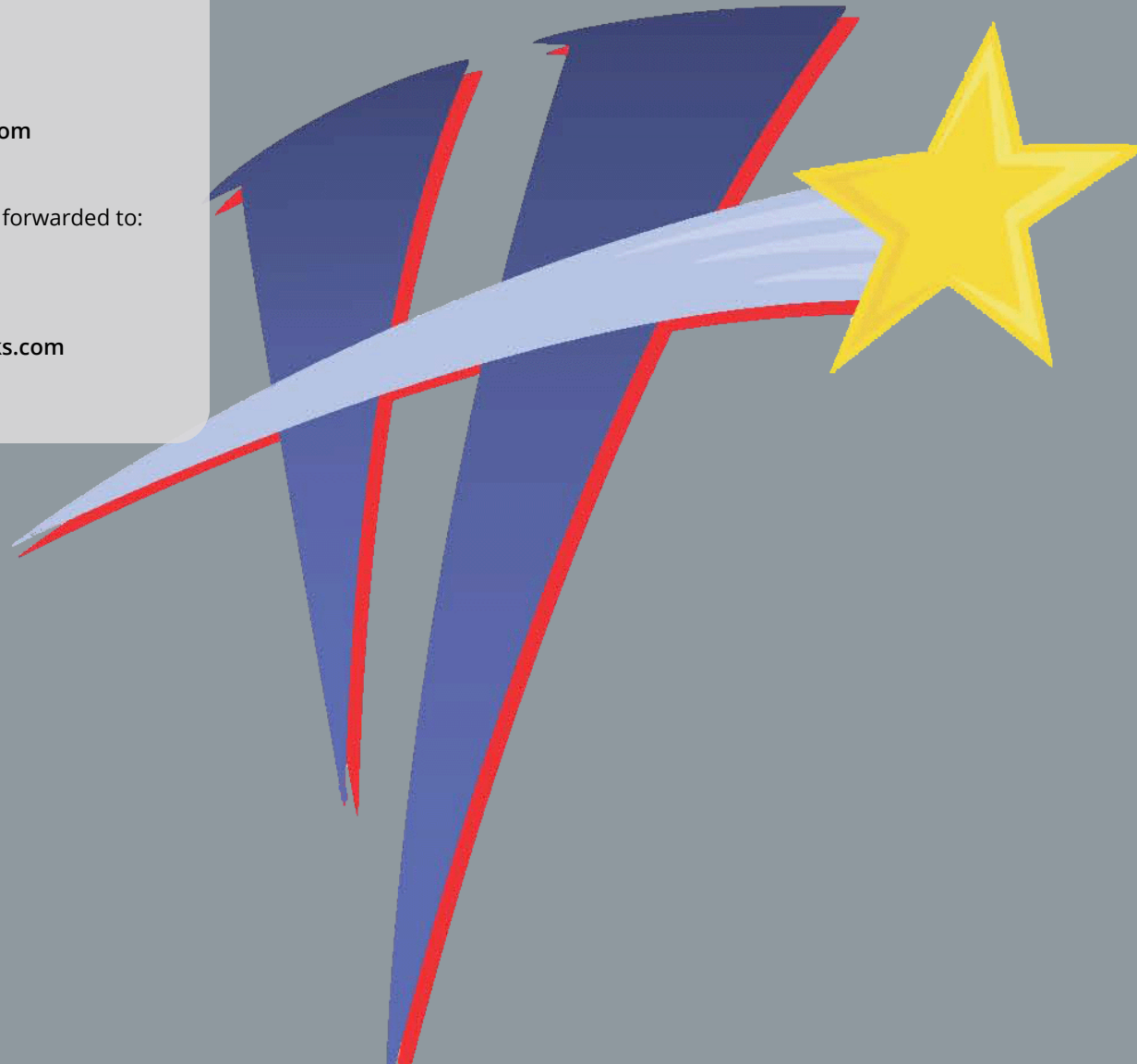
All other questions should be forwarded to:

Tony Martinez

Public Works Director

Email: tmartinez@haysville-ks.com

Phone: (316) 529-5940



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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: Tony Martinez
City of Haysville
Director of Public Works

Date: May 10, 2021

Re: Nuisance Mowing Services

We have requested proposals from the following companies for Nuisance Mowing Services, to address code violations of high weeds and grass concerns within the City of Haysville. In comparison, last year's grade A bid was \$178.00.

<u>Contractor</u>	<u>Grade A</u>
JoJac's Landscaping and Mowing Inc.	Declined
Klean Kut Inc.	Declined
Beck's Lawn Care	Declined
H & H Lawn Services, LLC	\$100.00
Top Notch Lawn Care	Declined

We are requesting authorization to accept the proposal from H & H Lawn Services for Nuisance Mowing Services for this calendar year.

Tony Martinez
City of Haysville
Director of Public Works

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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: Tony Martinez
City of Haysville
Director of Public Works

Date: May 10, 2021

Re: Driveway Incentive Program

The Code Enforcement Officer responds to many different code violations, but the majority of complaints involve vehicles parking in residential yards.

Parking in yard violations: 2020 = 266 total
2021 = 78 total

To help alleviate the caseload and burden on property owners, the City has developed the Driveway Incentive Program. This program allows property owners who have been cited for parking in their yard, to apply for funding to install an additional parking area adjacent to their existing driveway. The standard parking space will measure 9'X15' and will include a transition from the driveway to the pad.

The homeowner and City will each pay 50% of the cost of the standard parking space. The City has a procedure in place for the Driveway Incentive Program. The procedure includes an application and site plan. Both will require our approval.

We are requesting authorization to use the \$30,000.00 that is reserved for contingencies in the capital improvements fund.

Tony Martinez
City of Haysville
Director of Public Works

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CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 523 Sarah Lane/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Bruce Armstrong, Mayor
City Council Members
FROM: Rob Arneson, Recreation Director
SUBJECT: 4th of July Band Contract
DATE: May 3, 2021

Attached is the contract with the band Stull Hill Revival. They are scheduled to play the concert during the 4th of July Celebration, in Riggs Park. The Fees for this band are \$2,500.00. This will be paid through Special Funds Special Events. This is before you for your consideration.

SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this 29th day of April, 2021, by and between the CITY OF HAYSVILLE, KANSAS ("City"), a municipal corporation, and Gear Connexion ("Contractor"), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City needs musical entertainment at the Fourth of July community event;
and

WHEREAS, Contractor is able to provide outdoor musical entertainment;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall: provide outdoor musical entertainment as follows:
 - Entertainer: **Stull Hill Revival**
 - Place of Engagement: **Riggs Park Band Shell, 706 Sarah Lane, Haysville, Kansas**
 - Date of employment: **Saturday, July 4, 2021**
 - Hours of Performance: **7:30 p.m. - 9:45 p.m.**
 - Set up time: Start approximately **4:00 p.m.** (City shall provide a cleared stage for set up)
 - Contractor shall carry out instructions of City as to selections and manner of performance.

City shall provide to Contractor:

- Connection to 40 amps of electrical power (e.g. two 20 amp circuits), no further than 75 feet from stage;
- A meal (e.g. burgers, pizza, BBQ, etc.) for up to five (5) band members prior to performance (appx. 6:30 p.m.);
- A cooler of iced bottled water at set up time, (appx. 3:00 p.m.);

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM. The term of this Agreement shall be **July 4, 2021**, from start of set up (appx. 3:00 p.m.) until conclusion of performance (appx. 9:45 p.m.).

4. TERMINATION. This contract shall not be terminated by either party except as follows:

A. If the City cancels the performance prior to **July 4, 2021**, the City agrees to forfeit its deposit, \$500.00 (20%), as a cancellation fee.

B. If the City cancels the performance due to inclement weather occurring on **July 4, 2021**, the following cancellation payment schedule shall apply:

- if cancelled prior to 3:00 p.m. on July 4th the City agrees to forfeit its deposit, \$500.00 (20%), as a cancellation fee,
- if cancelled after 3:00 p.m. but before 7:30 p.m. on July 4th the City agrees to forfeit its deposit of \$500.00 (20%), and pay a \$500.00 (20%) cancellation fee,
- if cancelled or cut short by City after 7:30 p.m. the City agrees to pay full contract amount.

C. If the Contractor cancels the performance for any reason prior to **July 4, 2021**, Contractor agrees to inform City as soon as Contractor becomes aware of any intention or reason on its part to fail to perform under this contract to give City the greatest opportunity to find a replacement performer. Contractor also agrees to return the deposit within two (2) business days of such notification. Interest will begin to accrue at six percent (6% daily) upon any outstanding amounts owed to City after the two (2) business days to the date paid, plus reasonable attorney's fees or other costs associated with collection.

D. Contractor will not perform if there is lighting/thunderstorm within two (2) miles of performance area. Contractor's failure to perform under these circumstances will be considered a postponement of time (not date) of performance unless a decision is made by City to cancel the event. City may permit Contractor to complete its performance later than 9:45 p.m. if Contractor postpones time of performance due to weather and City does not cancel event. Rescheduling the concert to a day other than **July 4, 2021** due to inclement weather on **July 4, 2021**, shall be treated as a separate contract.

E. Both parties acknowledge that the Agreement of the Contractor to perform is subject to interference outside the band's control, which includes documented illness of the entire band, physical harms preventing the entire band from performing, or accidents involving means of transportation while driving to the performance, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the control of the Contractor. Contractor agrees to pay to City liquidated damages for failure to perform arising from a decision within the control of the band, including break-up of the band, in the amount of the compensation provided for this agreement. Interest will begin to accrue at six percent (6% daily) upon any outstanding amounts owed as of **July 4, 2021** to the date paid, plus reasonable attorney's fees or other costs associated with collection. Such liquidated damages shall not be construed as a penalty but deemed that cost associated with putting the City to right.

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$2500.00 (two thousand five hundred dollars) to be paid as follows: 20% to be paid upon entering into this agreement, and the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order**

made payable to Gear Connexion/David Gear. Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if the Recreation Director of the City, or a designee, believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

6. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement.

7. LICENSES AND PERMITS. Contractor agrees to be responsible for all licensing and permits associated with providing musical entertainment. City shall be responsible for all City issued permits and licenses associated with such an event.

8. INSURANCE. Contractor shall provide City with proof of liability insurance, \$500,000 minimum.

9. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

10. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

11. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

12. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or

terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

13. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.


14. NON-REPRODUCTION OF PERFORMANCE. The performance to be rendered pursuant to this Agreement is not to be recorded, reproduced, or transmitted from the place of performance in any manner or by any means whatsoever without written consent of the Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF HAYSVILLE, KANSAS

Robert Arneson, Recreation Director

STULL HILL REVIVAL



David Gear, Authorized Representative
Gear Connexion





CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 523 Sarah Lane/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Bruce Armstrong, Mayor
City Council Members
FROM: Rob Arneson, Recreation Director
SUBJECT: Party in the 060 Band Contract
DATE: May 3, 2021

Attached is the contract with the band Vinyl Ritchie. They are scheduled to play the concert during the Party in the 060, on August 21, in Riggs Park. The Fees for this band are \$800.00. This will be paid through Park Board, out of Fund 51. This is before you for your consideration.

SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this ___ day of _____, 2021, by and between the CITY OF HAYSVILLE, KANSAS (“City”), a municipal corporation, Tommie McClure d/b/a Vinyl Ritchie (“Contractor”), both parties acting through duly authorized officers.

WITNESSETH:

WHEREAS, City needs musical entertainment at a community concert in the park; and
WHEREAS, Contractor is able to provide outdoor musical entertainment;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. SERVICE(S). Contractor shall: provide outdoor musical entertainment as follows:

- Place of Engagement: 706 Sarah Lane, Haysville, Kansas
- Date of employment: Saturday, August 21st, 2021
- Hours of Performance: 3:00 p.m. – 5:00 p.m.

City shall provide to Contractor:

- A cooler of iced bottled water at set up time, (appx. 1:00 p.m.);

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that he is solely responsible for reporting all income paid to him pursuant to this Agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERM. The term of this Agreement shall be Saturday, August 21, 2021, from start of set up (appx. 12:00 p.m.) until conclusion of performance (appx. 5:00 p.m.).

4. TERMINATION. This contract shall not be terminated by either party except as follows:

A. If the City cancels the performance 14 days prior to Saturday, August 21, 2021, the City agrees to forfeit, \$800.00, as a cancellation fee.

B. If the City cancels the performance due to inclement weather occurring on Saturday, August 21st, 2021, the following cancellation payment schedule shall apply:

- if cancelled prior to 8:00 a.m. on August 21st the City agrees to pay full contract amount

C. If the Contractor cancels the performance for any reason prior to Saturday, August 21st, 2021, Contractor agrees to inform City as soon as Contractor becomes aware of any intention or reason on its part to fail to perform under this contract to give City the greatest opportunity to find

a replacement performer. Contractor also agrees to return the deposit within seven (7) business days of such notification, plus reasonable attorney's fees or other costs associated with collection as needed.

D. Contractor will not perform if there is lighting/thunderstorm within two (2) miles of performance area. Contractor's failure to perform under these circumstances will be considered a postponement of time (not date) of performance unless a decision is made by City to cancel the event. Rescheduling the concert to a day other than Saturday, August 21st, 2021 due to inclement weather on Saturday, August 21st, 2021, shall be treated as a separate contract.

E. Both parties acknowledge that the Agreement of the Contractor to perform is subject to interference outside the band's control, which includes documented illness of the entire band, physical harms preventing the entire band from performing, or accidents involving means of transportation while driving to the performance, riots, strikes, epidemics, acts of God, or any other legitimate conditions beyond the control of the Contractor. Contractor agrees to pay to City liquidated damages for failure to perform arising from a decision within the control of the band, including break-up of the band, in the amount of the compensation provided for this agreement, plus reasonable attorney's fees or other costs associated with collection.

5. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor for residents of the City of Haysville, City shall cause payment to Contractor in the amount of **\$800.00 (eight hundred dollars) to be paid as follows: the balance to be paid upon conclusion of the performance, or in conformance with paragraph 4 above, in a check or money order made payable to Tommie McClure.** Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if the Recreation Director of the City, or a designee, believes that the service(s) described in Paragraph One (1) above were not actually performed or provided.

6. INDEMNIFICATION. Contractor agrees to indemnify and hold harmless the City for any liability or loss arising in any way out of the performance of this Agreement.

7. LICENSES AND PERMITS. Contractor agrees to be responsible for all licensing and permits associated with providing musical entertainment. City shall be responsible for all City issued permits and licenses associated with such an event.

8. EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement.

9. TRANSFER OR MODIFICATION. This Agreement sets forth the entire Agreement between the parties and supersedes any written or oral understanding, promise, or agreement directly or indirectly related to, which is not referred to and incorporated herein. Neither this agreement nor any rights or obligations hereunder shall be assigned, subcontracted, or

otherwise transferred by either party without the prior written consent of the other. Any modifications to this agreement must be set forth in writing and signed by both parties.

10. COMPLIANCE WITH APPLICABLE LAWS, SERVICE STANDARDS AND REQUIRED PROCEDURES.

A. This Agreement shall be construed in accordance with the laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

B. Contractor shall comply with 1) all applicable local, state and federal laws, 2) all regulations, and 3) all applicable service standards, that are now or may in the future become applicable, in carrying out this Agreement, regardless of whether those legal requirements are specifically referenced in this agreement.

11. CASH BASIS AND BUDGET LAWS. The right of the City to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the City shall at all times stay in conformity with such laws, and as a condition of this Agreement the City reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.

12. AUTHORITY. Each person executing this Agreement represents and warrants that he is duly authorized to do so on behalf of an entity that is a party hereto, and that this Agreement shall be binding upon the parties, their respective heirs, legal representatives, and assigns.

13. NON-REPRODUCTION OF PERFORMANCE. The performance to be rendered pursuant to this Agreement is not to be recorded, reproduced, or transmitted from the place of performance in any manner or by any means whatsoever without written consent of the Contractor.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF HAYSVILLE, KANSAS

Rob Arneson,
Recreation Director

Vinyl Ritchie



Tommie McClure





CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT – 523 Sarah Lane/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

MEMORANDUM

TO: Bruce Armstrong, Mayor
Haysville City Council Members

FROM: Rob Arneson, Recreation Director

SUBJECT: Riggs Pond

DATE: May 5, 2021

A fishing derby will again be held at Riggs Pond on July 4th as a part of the 4th of July Celebration. According to the Kansas Department of Wildlife and Parks, to get the best results at the Fishing Derby the pond should be stocked at least one week in advance of the derby to give the fish a chance to be acclimated to their new environment. Therefore, I would like to request that no fishing be allowed in Riggs Pond June 27 through the opening of the fishing derby on July 4. This is before you for your consideration.

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CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: Celebration of life Requested date(s) of operation: 06/05/2021

Anticipated hours of operation of Special Event 8hrs

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

Haysville Senior Center

1. Applicant Information

Name of Applicant: <u>Kenneth J Johnson</u>	Date of Birth: <u>03/23/1960</u>
Current address: <u>752 E 56th Ave N</u>	
City: <u>Wellington</u>	State: <u>Ks</u> ZIP Code: <u>67152</u>
Mailing address: <u>same as above</u>	
City:	State: ZIP Code:

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee'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 insureds if such special event site is located on City property 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 Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee 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 any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

- | | | |
|--|---|--|
| <input type="checkbox"/> Designated Parking Area | <input type="checkbox"/> Trash Containers | <input type="checkbox"/> Site Clean-up |
| <input type="checkbox"/> Portable Restrooms | <input type="checkbox"/> Barricades for Streets | <input type="checkbox"/> Security |
| <input type="checkbox"/> Other _____ | | |

I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.

Kenneth J. Johnson 05/03/01 _____
Signature of Applicant Date Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: 05-03-01 By: MC Fee: \$125.00 Receipt #: 109798
Fees paid in association with rental of City facilities? Receipt # _____
Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
Police Department Approval of Request: _____ Public Works Department Approval of Request: _____
Recreation Department Approval of Request: _____
Date of Governing Body Approval of Special Event: _____

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HAYSVILLE POLICE DEPARTMENT

April 2021

TOTAL CALLS	950	DOGS IMPOUNDED	04
CASE NUMBERS ISSUED	368	SUMMONS ISSUED	02
SUMMONS ISSUED	182	RELEASED TO OWNER	03
CITY CODE	09	RELEASED TO COUNTY	02
CRIMINAL MISD	23	DECEASED ANIMALS	00
TRAFFIC MISD	56	ANIMALS HELD	00
TRAFFIC INF	88		
VOIDED	00	CONTACTS FOR NO	
WARNINGS	06	CITY LICENSE	00
ARRESTS	68	LICENSES PURCHASED	
ADULT	59	15 th TO 15 th OF MONTH	51
JUVENILE	08		
CINC	01		
CITE/RELEASE	30		
CITE/RELEASE	00		
HPD WARRANTS	07		
OUTSIDE ARRESTS	12		
MV ACCIDENTS	07	WARRANTS ISSUED	22
INJURY	02		
NON-INJURY	05		
VACATION HOMES	00		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	08
		MILES DRIVEN	18,448
SPECIAL WATCH	02		
CRS WALK –INS	156		
INCOMING CALLS	697		
OUTGOING CALLS BY CRS	94		

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Code Enforcement Summary

Month	Nuisance	Automobile - On Grass	Automobile - Nuisance	Grass	Court	Total
January	9	18	0	0	0	27
February	4	10	0	0	0	14
March	4	6	0	0	0	10
April	25	47	0	26	0	98
May	0	2	0	3	0	5
June	0	0	0	0	0	0
July	0	0	0	0	0	0
August	0	0	0	0	0	0
September	0	0	0	0	0	0
November	0	0	0	0	0	0
December	0	0	0	0	0	0
Total	42	83	0	29	0	154



VENDOR NO NAME PAYMENT AMT

5	AAA PORTABLE SERVICES LLC	230.00
10	A&E NOW MERIDIAN ANALYT	910.00
266	ALL SEASONS SPORTSWEAR	56.00
270	ALTERNATIVE PEST MGMT.	115.00
433	ARMSTRONG CHAMBERLIN	1,404.72
434	ARNOLD, SAM	35.00
596	BAHR, CHAD	35.00
737	BETTLES, CHAD L.	35.00
777	BIG TOOL STORE	56.49
798	BLACK EAGLE MARTIAL ARTS	850.00
824	BOWERS PLUMBING	5,506.00
836	BRENTAG SW	1,787.88
975	CMI INC	44.24
996	CAPITAL ONE BANK N A	12,983.18
1155	CINTAS CORPORATION	615.06
1176	CITY ELECTRIC SUPPLY	1,000.14
1229	CM3, INC.	2,128.66
1325	COX COMMUNICATIONS	2,890.95
1328	CORTEZ, FRANCISCO S. III	35.00
1593	DONOVAN AUTO & TRUCK CTR	205.66
1605	DRAIN KING	525.00
1629	ESRI	156.17
1650	EBERLY FARM	500.00
1760	EVANS, MARIANNA	200.00
2150	GRAINGER	112.40

VENDOR NO NAME	PAYMENT AMT
2168 GRAYBAR	260.91
2255 HARKINS, NICOLE	60.00
2345 HAYSVILLE RENTAL CENTER	73.94
2367 HAYSVILLE TRUE VALUE	1,420.25
2381 HEARTLAND COCA COLA	415.82
2500 HAC DBA HOMELAND	156.77
2685 INTERLINGUAL INTERP. SVCS	216.40
2724 INSITUFORM TECHNOLOGIES	56,553.36
2740 INTOXIMETERS	78.00
2844 JOHN DEERE FINANCIAL	54.83
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,905.00
2973 KS BG INC	367.08
3150 KDOR WATER SALES TAX	889.47
3295 KS ONE-CALL SYSTEM	1,329.60
3350 KS STATE TREASURE REINST	3,782.77
3480 KLEIN CONSTRUCTION	6,541.02
3500 KONICA MINOLTA BUS SYS	721.92
3502 KONICA MINOLTA PREMIERE	1,307.05
3666 LEACH, CIARA	35.00
3670 LEAGUE OF KS MUN	75.00
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3770 LOWE'S BUSINESS ACCOUNT	201.22
3818 MANNY, KIRBY	35.00

VENDOR NO NAME	PAYMENT AMT
3915 MCDANIEL, KRISTEN	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
4210 MURPHY TRACTOR & EQUIPMEN	6,900.00
4243 MYTOWN MEDIA	360.00
4312 NCSI	240.50
4329 NORRIS, NICHOLAS W.	35.00
4370 OFFICE DEPOT	112.55
4396 O'REILLY AUTOMOTIVE INC	348.22
4457 PASSIO TECHNOLOGIES	60.50
4520 PETTY CASH	1,051.74
4648 POORMAN'S AUTO SUPPLY #5	18.62
4662 POWERPLAN	41.00
4750 PROFESSIONAL ENGINEERING	1,258.75
5056 RINEHART SEAN	35.00
5222 SALISBURY SUPPLY CO INC	26.00
5330 SEDGWICK COUNTY ELECTRIC	1,270.03
5335 SEDG CTY FIN-JAIL FEES	91.46
5435 SHIRTS PLUS	50.00
5444 SIMONS JOHNATHAN	35.00
5533 SOHM, JENNIFER M.	35.00
5537 SOUTH CENTRAL KS CT	475.00
5770 SUPERIOROFFICE	53.56
5816 SYMMETRY ENERGY SOLUTIONS	1,078.40
5865 TARDIFF, JONATHAN	35.00
5886 TAP OF KANSAS	201.56

VENDOR NO NAME PAYMENT AMT

5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	160.00
5982 UNDERGROUND VAULTS & STRG	449.83
6082 UPS	20.47
6234 VERIZON WIRELESS	440.11
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	2,317.76
6606 WICHITA SHREDDING, LLC.	80.00
6630 WICHITA WINWATER	95.31
6700 WILLIAMS JANITORIAL SUPPL	270.31
6722 WOODS TREE FARM	550.00
6727 WORRELL, CHRISTOPHER	35.00
9030 ATHERTON, BRADEN	60.00
9050 CABALLERO, DAVID	60.00
9051 CABALLERO, ROY	60.00
9063 ARNESON, KALEB	165.00
9084 CAUDELL, ADISON	108.00
9087 CAUDELL, ABIGAIL	54.00
9091 CABALLERO, MIA	54.00
9093 CABALLERO, ALBERT	60.00
9094 CRAIG, JAMES	72.00
10066 JACKSON, JENNIFER	105.00
10137 MCCAFFREE CALEB	260.00
10180 MORROW, EMMALEIGH	41.40
10255 REEVES, WHITNEY	41.40

VENDOR NO NAME	PAYMENT AMT
10353 SHELER DYLAN	45.00
10398 WALLACE, LIAM	60.00
REPORT TOTAL	<u>128,620.44</u>

FUND	NAME	TOTAL
01	GENERAL FU	36,066.43
10	SEWER FUND	60,731.76
11	WATER FUND	7,078.97
12	MUNICIPAL	3,261.19
14	STORMWATER	60.00
21	STREET FUN	8,841.59
24	LAW ENFORC	1,225.67
30	RECREATION	7,451.67
36	CAPITAL IM	2,583.44
51	SPECIAL PA	52.00
92	TR GUEST T	926.00
99	ST REC RES	341.72
	TOTAL	<u>128,620.44</u>

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

INTRUST								
5 AAA PORTABLE SERVICES LLC								
A-173017	1	5/11/21	5/07/21	2EA. PORTABLE REST. 3/30-4/26 LOCATION:P/C SPORTS COMPLEX	140.00	30	30-50-2092	1
	2			DELIVERY CHARGE	10.00	30	30-50-2092	1
				INVOICE TOTAL	150.00			
A-173023	1	5/11/21	5/07/21	1EA. PORTABLE REST. 3/29-4/25 LOCATION:245 DELOS (NELSON)	70.00	30	30-50-2092	1
	2			DELIVERY CHARGE	10.00	30	30-50-2092	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	230.00			
10 MERIDIAN ANALYTICAL LABS, LLC.								
W1000972	1	5/11/21	5/05/21	WATER TESTING	290.00	10	10-30-2040	1
				INVOICE TOTAL	290.00			
W1001017	1	5/11/21	5/05/21	WATER TESTING	100.00	11	11-00-2001	1
				INVOICE TOTAL	100.00			
W1001018	1	5/11/21	5/05/21	WATER TESTING	100.00	11	11-00-2001	1
				INVOICE TOTAL	100.00			
W1001038	1	5/11/21	5/05/21	WATER TESTING	420.00	10	10-30-2040	1
				INVOICE TOTAL	420.00			
				VENDOR TOTAL	910.00			
266 ALL SEASONS SPORTSWEAR								
75956	1	5/11/21	5/07/21	2EA. SHIRTS - PLANNING/ZONING	16.00	01	01-04-2004	1
	2			2EA. SHIRTS - INFO. SYSTEMS	16.00	01	01-21-2004	1
	3			2EA. SHIRTS - MEDIA SPCLST.	16.00	01	01-22-2004	1
	4			1EA. SHIRTS - ADMIN. SVCS.	8.00	01	01-18-2004	1
				INVOICE TOTAL	56.00			
				VENDOR TOTAL	56.00			
270 ALTERNATIVE PEST MGMNT.								
7014	1	5/11/21	5/07/21	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2040	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
433 ARMSTRONG CHAMBERLIN								
14637	1	5/11/21	5/07/21	SEM MGMNT/REPORTING - APR 2021	300.00	92	92-66-3001	1
	2			GOOGLE SEARCH/DISPL - APR 2021	755.19	36	36-56-3005	1
	3			YOU TUBE - MAYORS BIKE RIDE	349.53	01	01-10-2054	1
				INVOICE TOTAL	1,404.72			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					VENDOR TOTAL		1,404.72	
MAY 2021	1	5/11/21	5/07/21	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
MAY 2021	1	5/11/21	5/07/21	596 CHAD BAHR CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
MAY 2021	1	5/11/21	5/07/21	737 CHAD BETTLES CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
640113	1	5/11/21	5/05/21	777 BIG TOOL STORE 20-1/4" CHANNEL LOCK PLIERS	56.49	11	11-31-2009	1
					INVOICE TOTAL		56.49	
					VENDOR TOTAL		56.49	
APR 2021	1	5/11/21	5/07/21	798 DOJANG LLC 34 STUDENTS FOR LESSONS @\$25EA	850.00	30	30-50-1250	1
					INVOICE TOTAL		850.00	
					VENDOR TOTAL		850.00	
67374	1	5/11/21	5/07/21	824 BOWERS PLUMBING S/C 4/12 PD MENS LOCKER/RESTRM TOILET/URINAL FLUSHOMETER SENSOR REPLACEMENT	5,506.00	01	01-09-2025	1
					INVOICE TOTAL		5,506.00	
					VENDOR TOTAL		5,506.00	
BSW292255	1	5/11/21	5/05/21	836 BRENNTAG SOUTHWEST INC CHLORINE 750 LBS. (WATER)	974.38	11	11-31-2009	1
					INVOICE TOTAL		974.38	
BSW292256	1	5/11/21	5/07/21	CHLORINE 600 LBS. (POOL)	813.50	12	12-32-2009	1
					INVOICE TOTAL		813.50	
					VENDOR TOTAL		1,787.88	
8040841	1	5/11/21	5/07/21	975 CMI INC INTOXILYZER MOUTHPIECES 100EA.	32.00	01	01-02-2006	1
	2			FREIGHT CHARGE	12.24	01	01-02-2006	1
					INVOICE TOTAL		44.24	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					44.24			
APR 2021	1	5/11/21	5/06/21	996 CAPITAL ONE BANK N A WIX.COM-YRLY WEBSITE HOSTING	168.00	01	01-18-2012	1
	2			IDRIVE - ONLN BACK UP	149.74	01	01-10-2040	1
	3			IDRIVE - ONLN BACK UP	74.88	10	10-30-2040	1
	4			IDRIVE - ONLN BACK UP	74.88	11	11-31-2040	1
	5			PAYPAL - ONLN UTILITY BILLING	28.08	10	10-30-2040	1
	6			PAYPAL - ONLN UTILITY BILLING	28.07	11	11-31-2040	1
	7			B&H PHOTO-MISC. MEDIA PHOTO/ VIDEO EQUIPMENT	2,273.10	01	01-22-2080	1
	8			COACHING SYSTEMS-VAN DRIVER ONLN TRNG - E. MCKINLEY	30.00	01	01-13-2015	1
	9			ZOOM - MONTHLY ONLN MTGS	16.26	01	01-18-2012	1
	10			AMAZON - UNIF POLO SHIRT 3EA.	37.50	01	01-13-2016	1
	11			AMAZON - DRUMSTICKS 3EA. EXERCISE EQUIPMENT	23.94	01	01-12-2009	1
	12			AMAZON - YOGA BALL 5EA. EXERCISE EQUIPMENT	56.80	01	01-12-2009	1
	13			WALMART - 5GAL BUCKET 5EA. EXERCISE EQUIPMENT	14.80	01	01-12-2009	1
	14			WALMART - UMBRELLA	15.00	01	01-13-2004	1
	15			AMAZON - BIRTHDAY DECOR	19.98	01	01-10-2077	1
	16			AMAZON - UNIF POLO SHIRT 1EA.	13.34	01	01-13-2016	1
	17			LINKEDIN - JOB LISTING ECO DEV	513.03	01	01-18-2012	1
	18			AMAZON - FASTENER FILE FOLDER 50EA. 8CS.	158.56	01	01-06-2004	1
	19			SIMPLE IN/OUT - MNTHLY CHG	9.99	01	01-21-2040	1
	20			SIMPLE IN/OUT - MNTHLY CHG	9.99	10	10-30-2012	1
	21			FACEBOOK - TIMBER CREEK ESTATE AD 5,113 IMPRESSIONS	35.00	92	92-66-3001	1
	22			KS REC&PARK - VIRTUAL EDUC "USING SOCIAL MEDIA" TRAINING M. CAPPS	25.00	01	01-18-2015	1
	23			AMAZON - MAILING ENVELOPES CALENDAR	38.64	01	01-01-2004	1
	24			LINKEDIN - JOB LISTING ECO DEV	502.74	01	01-18-2012	1
	25			LINKEDIN - JOB LISTING ECO DEV	6.39	01	01-18-2012	1
	26			WALMART - BICYCLE 3EA. MAYORIAL BIKE RIDE	295.00	01	01-10-2054	1
	27			AMAZON - UNIF POLO SHIRT 1EA.	9.80	01	01-21-2004	1
	28			AMAZON - UNIF POLO SHIRT 2EA.	22.30	01	01-22-2004	1
	29			AMAZON - UNIF POLO SHIRT 2EA.	22.29	01	01-04-2004	1
	30			AMAZON - UNIF POLO SHIRT 2EA.	22.29	01	01-18-2004	1
	31			**REFUND: FRANKLIN SPORTS FULL ORDER NOT RECEIVED	152.84-	30	30-50-2092	1
	32			TWO BROTHERS BBQ- PBJ FOR DDDN	151.96	30	30-50-2094	1
	33			AMAZON - BSB BASE PLUGS 2EA.	49.60	30	30-50-2046	1
	34			AMAZON - BSB GROUND PLUGS 2EA.	45.03	30	30-50-2046	1
	35			AMAZON - BSB PITCHING RUBBER FOR BASES 2EA.	118.14	30	30-50-2046	1
	36			AMAZON - CHALK 1LB.	25.00	30	30-50-2092	1
	37			POP-A-SHOT - BASKETBALL NET	25.00	30	30-50-2092	1
	38			AMAZON - FACEK MASK 5OCT. 10EA	24.90	30	30-50-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	39			AMAZON-WALKIE TALKIE EARPIECE	19.99	30	30-50-2094	1
	40			WICHITA AWNING CO - AWNING FOR POOL SLIDE COVER	802.00	12	12-32-2009	1
	41			NAT.BUS.INST- KS HR LAW VIDEO	349.00	01	01-01-2015	1
	42			KSDEPTOFADMIN -BUDGET WORKSHOP W. BLACK	75.00	01	01-18-2015	1
	43			KSDEPTOFADMIN -BUDGET WORKSHOP A. MILLSPAUGH	75.00	01	01-01-2015	1
	44			ADOBE - AROBAT PRO DC	16.26	01	01-01-2004	1
	45			HONG'S LANDSCAPE - PUMP 2EA. PRIDE PARK	579.98	36	36-56-3011	1
	46			AMAZON - TABLE/STOOLS/CHAIR	84.00	10	10-30-2004	1
	47			AMAZON - TABLE/STOOLS/CHAIR	83.99	11	11-31-2004	1
	48			AMAZON - TABLE/STOOLS/CHAIR	83.99	21	21-41-2004	1
	49			AMAZON - TABLE/STOOLS/CHAIR	83.99	01	01-03-2004	1
	50			AMAZON - OFFICE CHAIR	79.75	10	10-30-2004	1
	51			AMAZON - OFFICE CHAIR	79.75	11	11-31-2004	1
	52			AMAZON - OFFICE CHAIR	79.75	21	21-41-2004	1
	53			AMAZON - OFFICE CHAIR	79.75	01	01-03-2004	1
	54			AMAZON - IPAD CASE	16.67	10	10-30-2009	1
	55			AMAZON - IPAD CASE	16.66	11	11-31-2009	1
	56			AMAZON - IPAD CASE	16.66	21	21-41-2009	1
	57			HONG'S LANSCAPE - PUMP 3EA. PRIDE PARK	869.97	36	36-56-3011	1
	58			KDHE - WW OP. CERT. EXAM J. AGUILAR & E. REAVIS	50.00	10	10-30-2015	1
	59			OWP -WW PLANT SAFETY TREATMENT AND LAB PROCEDURE ENROLLMENT D. GRISSOM	75.00	10	10-30-2015	1
	60			AMAZON - HERBICIDE 2.5GAL 3EA.	167.16	10	10-30-2009	1
	61			T-MOBILE - GPS EQUIPMENT	10.00	10	10-30-2002	1
	62			T-MOBILE - GPS EQUIPMENT	10.00	11	11-31-2002	1
	63			T-MOBILE - GPS EQUIPMENT	10.00	21	21-41-2002	1
	64			KDHE - PERMIT S-AR43-0052 MAIN ST. IMPROVEMENT	60.00	14	14-34-2012	1
	65			ANTHEM SPORTS - FIELD MARKER	259.55	30	30-50-2046	1
	66			**REFUND: ANTHEM - SALES TAX	18.11-	30	30-50-2046	1
	67			WALMART-MISC. CAKE 2SEA. DDDN	50.00	30	30-50-2092	1
	68			WALMART-MISC. DECOR DDDN	14.77	30	30-50-2092	1
	69			WALMART - EGGS 18CT. 2EA.	3.48	30	30-50-2094	1
	70			WALMART - MISC. EASTER CANDY	11.44	30	30-50-2092	1
	71			WALMART - CLEANING SUPPLIES	20.06	30	30-50-2046	1
	72			WALMART - BASEBALL EQUIPMENT	263.48	30	30-50-2092	1
	73			FOUR POINTS RANCH-PETTING ZOO DEPOSIT - KIDS TO PARK DAY	52.00	51	51-66-3005	1
	74			CHEWY - WASTE BAGS 10PK 2000CT	95.98	01	01-03-2009	1
	75			WOODARD MERCANTILE - MULCH	950.64	01	01-09-2009	1
	76			QUIKTRIP - GAS PURCHASE 9EA.	352.60	24	24-44-2012	1
	77			KWIK SHOP - GAS PURCHASE 1EA.	37.48	24	24-44-2012	1
	78			ENTERPRISE - CAR RENTAL	745.00	24	24-44-2012	1
	79			JUMP START - GAS PURCHASE 1EA.	51.72	24	24-44-2012	1
	80			HARBOR FREIGHT -SOCKET SET 2EA CANOPY	177.97	11	11-31-2012	1
	81			HARBOR FREIGHT -POWER INVERTER	399.99	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	82			DOLLAR GEN - MISC. SUPPLIES	25.50	01	01-02-2004	1
	83			IDRIVE - ONLN BACK UP	238.08	01	01-02-2040	1
	84			GOKEYLESS - SCHLAGE MAG2 SEA.	19.09	01	01-02-2047	1
	85			LOOPNET INC. - QTRLY SUBSCRIPT	231.00	92	92-66-3001	1
	86			PLAY IT AGAIN - BSB EQUIPMENT	144.96	30	30-50-2092	1
				INVOICE TOTAL	12,983.18			
				VENDOR TOTAL	12,983.18			
				1155 CINTAS CORPORATION #451				
4082708235	1	5/11/21	5/05/21	SHOP TOWELS & SUPPLIES	43.85	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	43.85	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	43.85	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	34.73	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.52	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	62.85	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	53.87	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	38.38	21	21-41-2016	1
				INVOICE TOTAL	328.90			
				VENDOR TOTAL	615.06			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/022116	1	5/11/21	5/05/21	DURABOX 320A EXT A/SLIP FITTER 2EA FOR THE MUNICIPAL POOL	1,000.14	12	12-32-2006	1
				INVOICE TOTAL	1,000.14			
				VENDOR TOTAL	1,000.14			
				1229 CM3, INC.				
SD7773	1	5/11/21	5/07/21	S/C 4/14 HAC HVAC SPRING MAINT ANNUAL SPRING MAINT. SERVICES	962.00	30	30-50-2025	1
				INVOICE TOTAL	962.00			
				VENDOR TOTAL	505.50			
SD7774	1	5/11/21	5/07/21	S/C 4/14 HAC HVAC REPAIRS	294.00	30	30-50-2025	1
	2			BELT 1EA.	211.50	30	30-50-2025	1
				INVOICE TOTAL	505.50			
				VENDOR TOTAL	661.16			
SD7776	1	5/11/21	5/07/21	S/C 4/16 PARTS ONLY:TOILET 2EA REPLCMNT TOILETS FOR PARK DEPT NO WORK COMPLETED	661.16	01	01-03-2009	1
				INVOICE TOTAL	661.16			
				VENDOR TOTAL	2,128.66			

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

1325 COX COMMUNICATIONS								
MAY 2021 CITY/CRT/PD	1	5/11/21	5/05/21	CABLE/DATA SVCS. - CITY/CRT/PD	493.45	01	01-01-2002	1
	2			CABLE/DATA SVCS. - CITY/CRT/PD	1,500.08	01	01-02-2002	1
	3			CABLE/DATA SVCS. - CITY/CRT/PD	50.58	01	01-04-2002	1
	4			CABLE/DATA SVCS. - CITY/CRT/PD	123.36	01	01-06-2002	1
	5			CABLE/DATA SVCS. - CITY/CRT/PD	148.04	01	01-18-2002	1
	6			CABLE/DATA SVCS. - CITY/CRT/PD	50.58	01	01-21-2002	1
	7			CABLE/DATA SVCS. - CITY/CRT/PD	50.58	01	01-22-2002	1
	8			CABLE/DATA SVCS. - CITY/CRT/PD	50.58	01	01-18-2002	1
				INVOICE TOTAL	2,467.25			
MAY 2021 SR CNTR	1	5/11/21	5/05/21	CABLE/DATA SVCS. - SR. CNTR.	276.63	01	01-12-2003	2
				INVOICE TOTAL	276.63			
MAY 2021 PW	1	5/11/21	5/05/21	CABLE/DATA SVCS. - PW	28.28	01	01-03-2002	3
	2			CABLE/DATA SVCS. - PW	28.28	01	01-20-2002	3
	3			CABLE/DATA SVCS. - PW	28.28	10	10-30-2002	3
	4			CABLE/DATA SVCS. - PW	28.28	11	11-31-2002	3
	5			CABLE/DATA SVCS. - PW	28.27	21	21-41-2002	3
				INVOICE TOTAL	141.39			
MAY 2021*	1	5/11/21	5/07/21	CABLE/DATA SVCS. - PW	1.13	01	01-03-2002	4
	2			CABLE/DATA SVCS. - PW	1.13	01	01-20-2002	4
	3			CABLE/DATA SVCS. - PW	1.14	10	10-30-2002	4
	4			CABLE/DATA SVCS. - PW	1.14	11	11-31-2002	4
	5			CABLE/DATA SVCS. - PW	1.14	21	21-41-2002	4
				INVOICE TOTAL	5.68			
				VENDOR TOTAL	2,890.95			
1328 FRANCISCO S. CORTEZ III								
APR 2021	1	5/11/21	5/07/21	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1593 DONOVAN AUTO & TRUCK CENTER								
224379 BUW	1	5/11/21	5/05/21	RESERVOIR KIT 1EA. - TRK #12	51.41	10	10-30-2006	1
	2			RESERVOIR KIT 1EA. - TRK #12	51.41	11	11-31-2006	1
	3			RESERVOIR KIT 1EA. - TRK #12	51.42	21	21-41-2006	1
	4			RESERVOIR KIT 1EA. - TRK #12	51.42	01	01-03-2006	1
				INVOICE TOTAL	205.66			
				VENDOR TOTAL	205.66			
1605 DRAIN KING								
210446	1	5/11/21	5/07/21	S/C 4/16 SR CNTR TOILET RPLC. REPLACE 1 ADA HANDICAP TOILET REPLACE 1 REGULAR TOILET	525.00	01	01-12-2025	1
				INVOICE TOTAL	525.00			
				VENDOR TOTAL	525.00			
1629 ENVIRONMENTAL SYSTEMS RESEARCH								

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
94030604	1	5/11/21	5/05/21	1629 ENVIRONMENTAL SYSTEMS RESEARCH GIS ONLINE PROFESSIONAL LICs. RENEWAL: 4/22/2021 - 1/31/2022	156.17	01	01-04-2040	1
				INVOICE TOTAL	156.17			
				VENDOR TOTAL	156.17			
5/11/2021	1	5/11/21	5/05/21	1650 EBERLY FARM FIELD TRIP ADMISSION 6/15/2021 SUMMER ELEMENTS OUTING	500.00	30	30-50-2094	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
5/11/2021	1	5/11/21	5/07/21	1760 MARIANNA K. EVANS SR. CNTR. YOGA - APR 2021	200.00	01	01-12-1100	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
9878833962	1	5/11/21	5/05/21	2150 GRAINGER MISC TOOLS - PUBLIC WORKS SHOP	37.46	10	10-30-2012	1
	2			MISC TOOLS - PUBLIC WORKS SHOP	37.47	11	11-31-2012	1
	3			MISC TOOLS - PUBLIC WORKS SHOP	37.47	21	21-41-2012	1
				INVOICE TOTAL	112.40			
				VENDOR TOTAL	112.40			
9321199374	1	5/11/21	5/05/21	2168 GRAYBAR REENTER.ELEC.INSULATING RESIN SEA. FOR PRIDE PARK FOUNTAIN	260.91	36	36-56-3011	1
				INVOICE TOTAL	260.91			
				VENDOR TOTAL	260.91			
5/11/2021 A	1	5/11/21	5/05/21	2255 NICOLE HARKINS REFEREE SOCCER 3 HRS 5/1/2021	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
78983	1	5/11/21	5/05/21	2345 HAYSVILLE RENTAL CENTER PURCHASE:STAR TRON OIL 4/29/21 FOR PARK DEPT. EQUIPMENT	73.94	01	01-03-2009	1
				INVOICE TOTAL	73.94			
				VENDOR TOTAL	73.94			
STMNT. 4/30/2021	1	5/11/21	5/07/21	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	9.25	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	99.86	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	22.99	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	138.16	11	11-31-2009	1
	5			MONTHLY HARDWARE SUPPLIES	76.21	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	6			MONTHLY HARDWARE SUPPLIES	31.47	01	01-03-2006	1
	7			MONTHLY HARDWARE SUPPLIES	556.72	01	01-03-2009	1
	8			MONTHLY HARDWARE SUPPLIES	36.77	01	01-12-2025	1
	9			MONTHLY HARDWARE SUPPLIES	69.60	36	36-56-3011	1
	10			MONTHLY HARDWARE SUPPLIES	47.79	36	36-56-3047	1
	11			MONTHLY HARDWARE SUPPLIES	17.84	01	01-09-2006	1
	12			MONTHLY HARDWARE SUPPLIES	29.49	01	01-09-2012	1
	13			MONTHLY HARDWARE SUPPLIES	12.99	01	01-12-2004	1
	14			MONTHLY HARDWARE SUPPLIES	105.47	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	15.98	01	01-02-2047	1
	16			MONTHLY HARDWARE SUPPLIES	12.97	30	30-50-2092	1
	17			MONTHLY HARDWARE SUPPLIES	97.00	12	12-32-2006	1
	18			MONTHLY HARDWARE SUPPLIES	39.69	12	12-32-2009	1
				INVOICE TOTAL	1,420.25			
				VENDOR TOTAL	1,420.25			
				2381 HEARTLAND COCA COLA				
5961206445	1	5/11/21	5/05/21	MONTHLY BEVERAGE CONCESSIONS	415.82	30	30-50-2031	1
				INVOICE TOTAL	415.82			
				VENDOR TOTAL	415.82			
				2500 HAC INC				
MAY 2021	1	5/11/21	5/07/21	MONTHLY GROCERIES	13.19	01	01-02-2013	1
	2			MONTHLY GROCERIES	12.90	10	10-30-2009	1
	3			MONTHLY GROCERIES	38.87	24	24-44-2031	1
	4			MONTHLY GROCERIES	30.91	30	30-50-2092	1
	5			MONTHLY GROCERIES	60.90	30	30-50-2094	1
				INVOICE TOTAL	156.77			
				VENDOR TOTAL	156.77			
				2685 INTERLINGUAL INTERPRETING SVCS				
5437	1	5/11/21	5/05/21	INTERPRETATION SVCS. 1/5/2021 CASE #20204311	50.00	01	01-06-2012	1
	2			MILEAGE - WICHITA/HAYSVILLE	11.60	01	01-06-2012	1
	3			INTERPRETATION SVCS. 1/26/2021 CASE #203184	40.00	01	01-06-2012	1
	4			MILEAGE - WICHITA/HAYSVILLE	11.60	01	01-06-2012	1
	5			INTERPRETATION SVCS. 3/16/2021	40.00	01	01-06-2012	1
	6			MILEAGE - WICHITA/HAYSVILLE	11.60	01	01-06-2012	1
	7			INTERPRETATION SVCS. 3/23/2021 CASE #2021731	40.00	01	01-06-2012	1
	8			MILEAGE - WICHITA/HAYSVILLE	11.60	01	01-06-2012	1
				INVOICE TOTAL	216.40			
				VENDOR TOTAL	216.40			
				2724 INSITUFORM TECHNOLOGIES USA				
2021 - PAY 01	1	5/11/21	5/07/21	8" CIPP SEWER REHAB PROJ 2021	56,553.36	10	10-00-2001	1
				INVOICE TOTAL	56,553.36			
				VENDOR TOTAL	56,553.36			

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

679426	1	5/11/21	5/07/21	2740 INTOXIMETERS, INC. INTOXILYZER MOUTHPIECES 300EA.	78.00	01	01-02-2006	1
				INVOICE TOTAL	78.00			
				VENDOR TOTAL	78.00			
10480173	1	5/11/21	5/05/21	2844 JOHN DEERE FINANCIAL SWITCH 1EA. - JD 4300 TRACTOR	54.83	21	21-41-2006	1
				INVOICE TOTAL	54.83			
				VENDOR TOTAL	54.83			
MAY 2021	1	5/11/21	5/07/21	2860 DAN JONES REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
4887	1	5/11/21	5/07/21	2874 K & A PROPERTY MAINTENANCE LLC CLEANING - CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEANING - POLICE DEPT.	440.00	01	01-09-2040	1
	3			CLEANING - COMMUNITY BLDG.	112.00	01	01-09-2040	1
	4			CLEANING - SR. CNTR.	425.00	01	01-12-2040	1
	5			CLEANING - HAC	400.00	30	30-50-2025	1
				INVOICE TOTAL	1,905.00			
				VENDOR TOTAL	1,905.00			
PI0028546	1	5/11/21	5/05/21	2973 KANSAS BG INC BG SUPERCHARGE 6EA.	91.77	10	10-30-2009	1
	2			BG SUPERCHARGE 6EA.	91.77	11	11-31-2009	1
	3			BG SUPERCHARGE 6EA.	91.77	21	21-41-2009	1
	4			BG SUPERCHARGE 6EA.	91.77	01	01-03-2009	1
				INVOICE TOTAL	367.08			
				VENDOR TOTAL	367.08			
APR 2021	1	5/11/21	5/07/21	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	889.47	11	11-31-2022	1
				INVOICE TOTAL	889.47			
				VENDOR TOTAL	889.47			
1040280	1	5/11/21	5/05/21	3295 KANSAS ONE-CALL SYSTEM INC 558 LOCATES @ \$1.20 EA.	223.20	10	10-30-2040	1
	2			558 LOCATES @ \$1.20 EA.	223.20	11	11-31-2040	1
	3			558 LOCATES @ \$1.20 EA.	223.20	21	21-41-2040	1
				INVOICE TOTAL	669.60			
1040281	1	5/11/21	5/05/21	550 LOCATES @ \$1.20 EA.	220.00	10	10-30-2040	1
	2			550 LOCATES @ \$1.20 EA.	220.00	11	11-31-2040	1
	3			550 LOCATES @ \$1.20 EA.	220.00	21	21-41-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
INVOICE TOTAL					660.00			
VENDOR TOTAL					1,329.60			
3350 KANSAS STATE TREASURER								
MAY 2021	1	5/11/21	5/05/21	REINSTATEMENT FEES	813.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	242.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	83.50	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	1,940.82	01	01-06-2074	1
	5			DUI FEES	663.45	01	01-06-2075	1
	6			SEAT BELT SAFETY FUND	40.00	01	01-00-5006	1
INVOICE TOTAL					3,782.77			
VENDOR TOTAL					3,782.77			
3480 KLEIN CONSTRUCTION, INC.								
5/3/2021	1	5/11/21	5/07/21	PROJECT:POLICE DEPT. REMODEL	6,541.02	01	01-09-2025	1
INVOICE TOTAL					6,541.02			
VENDOR TOTAL					6,541.02			
3500 KONICA MINOLTA BUSINESS								
272889288	1	5/11/21	5/07/21	C458 - POLICE DEPT - BLK/WHT	52.22	01	01-02-2040	1
	2			C458 - POLICE DEPT - COLOR	46.75	01	01-02-2040	1
INVOICE TOTAL					98.97			
272889369	1	5/11/21	5/07/21	C458 - CITY HALL(2) - BLK/WHT	3.37	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	47.20	01	01-10-2040	1
INVOICE TOTAL					50.57			
272889371	1	5/11/21	5/07/21	C458 - CITY HALL - BLK/WHT	71.97	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	295.10	01	01-10-2040	1
INVOICE TOTAL					367.07			
272889570	1	5/11/21	5/07/21	C458 - PUBLIC WORKS - BLK/WHT	16.51	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	29.70	01	01-20-2004	1
INVOICE TOTAL					46.21			
272899473	1	5/11/21	5/07/21	C458 - HAC - BLK/WHT	34.00	99	99-66-3003	1
	2			C458 - HAC - COLOR	125.10	99	99-66-3003	1
INVOICE TOTAL					159.10			
VENDOR TOTAL					721.92			
3502 KONICA MINOLTA PREMIERE								
441639861	1	5/11/21	5/07/21	C458 LEASE - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			C458 LEASE - CITY HALL	381.87	01	01-10-2040	1
	3			C458 LEASE - POLICE DEPT.	351.46	01	01-02-2004	1
	4			C458 LEASE - PUBLIC WORKS	201.73	01	01-20-2004	1
	5			C458 LEASE - HAC	182.62	99	99-66-3003	1
INVOICE TOTAL					1,307.05			
VENDOR TOTAL					1,307.05			

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

APR 2021	1	5/11/21	5/07/21	3666 CIARA LEACH CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
21-1317	1	5/11/21	5/07/21	3670 LEAGUE OF KANSAS MTI:PLAN/ZONING TRNG. 5/4/21 VIRTUAL TRNG/ - J. TARDIFF	75.00	01	01-04-2015	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
MAY 2021	1	5/11/21	5/07/21	3724 MICHAEL J. LIPPOLDT REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAY 2021	1	5/11/21	5/07/21	3725 MARSHALL LITCHFIELD 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			
MAY 2021	1	5/11/21	5/07/21	3770 LOWES BUSINESS ACCT/GECRB BADGER 15SS GARBAGE DISPOSAL FOR POLICE DEPT. REPAIRS	141.55	01	01-09-2006	1
	2			OUTDOOR TREAD-DIVING BRD GRIP FOR THE MUNICIPAL POOL	36.99	12	12-32-2006	1
	3			2" EXT. WOOD SCREWS 1 BX. FENCE REPAIRS (STREET DEPT.)	9.48	21	21-41-2006	1
	4			CEDAR FENCE PICKETS 4EA. FENCE REPAIRS (STREET DEPT.)	13.20	21	21-41-2006	1
				INVOICE TOTAL	201.22			
				VENDOR TOTAL	201.22			
MAY 2021	1	5/11/21	5/07/21	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAY 2021	1	5/11/21	5/07/21	3915 KRISTEN MCDANIEL CELL PHONE REIMBURSEMENT	35.00	01	01-12-2003	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
MAY 2021	1	5/11/21	5/07/21	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
07775985	1	5/11/21	5/05/21	4210 MURPHY TRACTOR & EQUIPMENT FURUKAWA HP6511 COMPACTOR	6,900.00	21	21-41-2009	1
					INVOICE TOTAL		6,900.00	
					VENDOR TOTAL		6,900.00	
13899-00003-0010	1	5/11/21	5/07/21	4243 MYTOWN MEDIA ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
9415	1	5/11/21	5/07/21	4312 NCSI 2EA. TRANSIT BCKGRND. CHK.	37.00	01	01-13-2004	1
	2			1EA. ECO DEV BCKGRND. CHK.	18.50	01	01-18-2004	1
	3			5EA. BASEBALL BCKGRND. CHK.	92.50	30	30-50-2004	1
	4			5EA. HAC BCKGRND. CHK.	92.50	30	30-50-2094	1
					INVOICE TOTAL		240.50	
					VENDOR TOTAL		240.50	
APR 2021	1	5/11/21	5/07/21	4329 NICHOLAS W. NORRIS CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
166799705001	1	5/11/21	5/07/21	4370 OFFICE DEPOT MISC. OFFICE SUPPLIES	33.79	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	48.09	01	01-10-2077	1
					INVOICE TOTAL		81.88	
166881047001	1	5/11/21	5/07/21	DIVIDER TABS 1 PK.	3.31	01	01-01-2004	1
					INVOICE TOTAL		3.31	
169480515001	1	5/11/21	5/05/21	PACKING TAPE/PENS/1" BINDER	13.68	10	10-30-2004	1
	2			PACKING TAPE/PENS/1" BINDER	13.68	11	11-31-2004	1
					INVOICE TOTAL		27.36	
					VENDOR TOTAL		112.55	
4814-390914	1	5/11/21	5/07/21	4396 O'REILLY AUTOMOTIVE INC DISC PAD SET/OIL FILTER 1EA.	93.30	01	01-02-2035	1
					INVOICE TOTAL		93.30	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-391194	1	5/11/21	5/07/21	ABS RELAY 1EA. - CAR #11-13	18.56	01	01-02-2035	1
				INVOICE TOTAL	18.56			
4814-394621	1	5/11/21	5/07/21	ADAPTER 1EA. - TRK #30	9.99	10	10-30-2009	1
	2			ADAPTER 1EA. - TRK #30	10.00	11	11-31-2009	1
	3			ADAPTER 1EA. - TRK #30	10.00	21	21-41-2009	1
				INVOICE TOTAL	29.99			
4814-395216	1	5/11/21	5/07/21	AIR FILTERS 2EA.-ELGIN SWEEPER	77.52	21	21-41-2006	1
				INVOICE TOTAL	77.52			
4814-395258	1	5/11/21	5/07/21	BARRELL PUMP 1EA.- SHOP SUPPLY	13.33	10	10-30-2009	1
	2			BARRELL PUMP 1EA.- SHOP SUPPLY	13.33	11	11-31-2009	1
	3			BARRELL PUMP 1EA.- SHOP SUPPLY	13.33	21	21-41-2009	1
				INVOICE TOTAL	39.99			
4814-395508	1	5/11/21	5/07/21	FUEL/WTR SEP & AIR/OIL FILTER	20.96	10	10-30-2006	1
	2			FUEL/WTR SEP & AIR/OIL FILTER	20.96	11	11-31-2006	1
	3			FOR TH 60KW GENERATOR	20.96	21	21-41-2006	1
				INVOICE TOTAL	62.88			
4814-395544	1	5/11/21	5/07/21	WRENCH/SOCKET 1EA.- FOUNTAIN	25.98	01	01-03-2009	1
				INVOICE TOTAL	25.98			
				VENDOR TOTAL	348.22			
				4457 PASSIO TECHNOLOGIES				
4976	1	5/11/21	5/07/21	PARAPLAN PRO MNTHLY SFTWR FEES	60.50	01	01-13-2040	1
				HAYSVILLE HUSTLE TRANSIT SYS.	60.50			
				INVOICE TOTAL	60.50			
				VENDOR TOTAL	60.50			
				4520 PETTY CASH				
5/11/2021	1	5/11/21	5/07/21	REIMBURSE FUND	375.00	01	01-00-5016	1
	2			REIMBURSE FUND	100.00	01	01-00-5013	1
	3			REIMBURSE FUND	80.00	01	01-00-5059	1
	4			REIMBURSE FUND	96.74	01	01-03-2012	1
	5			REIMBURSE FUND	55.00	01	01-02-2015	1
	6			REIMBURSE FUND	100.00	30	30-00-5016	1
	7			REIMBURSE FUND	200.00	30	30-00-5077	1
	8			REIMBURSE FUND	45.00	30	30-00-6004	1
				INVOICE TOTAL	1,051.74			
				VENDOR TOTAL	1,051.74			
				4648 POORMAN AUTO SUPPLY #5				
542261	1	5/11/21	5/05/21	1EA. - TRK #51 REPAIRS	9.31	01	01-03-2006	1
	2			1EA. - TRK #24 REPAIRS	9.31	21	21-41-2006	1
				INVOICE TOTAL	18.62			
				VENDOR TOTAL	18.62			

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

1593901	1	5/11/21	5/05/21	4662 POWERPLAN AIR FILTER 1EA. - JD 544K LOAD	41.00	21	21-41-2006	1
				INVOICE TOTAL	41.00			
				VENDOR TOTAL	41.00			
524152	1	5/11/21	5/05/21	4750 PROFESSIONAL ENGINEERING PROJECT:WATER MASTER PLAN	215.00	11	11-00-2001	1
				INVOICE TOTAL	215.00			
524153	1	5/11/21	5/05/21	PROJECT:CORROSION CNTRL. STUDY	843.75	11	11-00-2001	1
				INVOICE TOTAL	843.75			
524154	1	5/11/21	5/05/21	MONTHLY RETAINER	66.66	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.67	21	21-41-2040	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	1,258.75			
MAY 2021	1	5/11/21	5/07/21	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			
254754	1	5/11/21	5/05/21	5222 SALISBURY SUPPLY CO INC REPAIR DEWALT RECIP. SAW 4/15 FREED UP BLADE CLAMP	25.00	11	11-31-2006	1
	2			SHOP SUPPLIES	1.00	11	11-31-2006	1
				INVOICE TOTAL	26.00			
				VENDOR TOTAL	26.00			
APR 2021 EAST	1	5/11/21	5/07/21	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	753.48	11	11-31-2003	1
				INVOICE TOTAL	753.48			
APR 2021 WEST	1	5/11/21	5/07/21	ELECTRIC USE @ WEST WATER WELL	516.55	11	11-31-2003	1
				INVOICE TOTAL	516.55			
				VENDOR TOTAL	1,270.03			
APR 2021	1	5/11/21	5/07/21	5335 SEDGWICK COUNTY PRISONER HOUSING 34 HRS.	91.46	01	01-06-3066	1
				INVOICE TOTAL	91.46			
				VENDOR TOTAL	91.46			

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

29933	1	5/11/21	5/07/21	5435 SHIRTS PLUS EMBROIDERY - PW SHIRTS 5EA. SEWER DEPT. - UNIFORMS	50.00	10	10-30-2016	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
MAY 2021	1	5/11/21	5/07/21	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			
APR 2021	1	5/11/21	5/07/21	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
MAR-APR 2021	1	5/11/21	5/05/21	5537 CHRISTOPHER M DAVIS PCO CASE #20-1799/2422/2450 3/9/21	150.00	01	01-06-2012	1
	2			CASE #19-4645 4/13/21	150.00	01	01-06-2012	1
	3			CASE #18-3268/3269 4/13/21	150.00	01	01-06-2012	1
	4			CASE #19-2908 4/27/21	25.00	01	01-06-2012	1
				INVOICE TOTAL	475.00			
				VENDOR TOTAL	475.00			
431412-0	1	5/11/21	5/07/21	5770 SUPERIOR OFFICE PD. VEHICLE SVC. FORMS 2 PACKS	53.56	01	01-02-2004	1
				INVOICE TOTAL	53.56			
				VENDOR TOTAL	53.56			
10215654	1	5/11/21	5/07/21	5816 SYMMETRY ENERGY SOLUTIONS, LLC NATURAL GAS SVC. - 428 S. JANE	359.46	10	10-30-2003	1
	2			NATURAL GAS SVC. - 428 S. JANE	359.47	11	11-31-2003	1
	3			NATURAL GAS SVC. - 428 S. JANE	359.47	21	21-41-2003	1
				INVOICE TOTAL	1,078.40			
				VENDOR TOTAL	1,078.40			
MAY 2021	1	5/11/21	5/07/21	5865 JONATHAN TARDIFF CELL PHONE REIMBURSEMENT	35.00	01	01-04-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3314375	1	5/11/21	5/05/21	5886 THE TAP OF KANSAS INC SLOAN 3/4-1" STOP REPAIR KITS	201.56	12	12-32-2006	1
				INVOICE TOTAL	201.56			
				VENDOR TOTAL	201.56			

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

MAY 2021	1	5/11/21	5/07/21	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
50439	1	5/11/21	5/07/21	5916 TIMES-SENTINEL NEWSPAPERS QTRLY. TREASURER'S REPORT 4/29	160.00	01	01-01-2014	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
12215	1	5/11/21	5/07/21	5982 UNDERGROUND VAULTS & STORAGE MICROSOFT 365 BUSINESS BASIC	439.83	01	01-21-2040	1
	2			SERVICE ADJUSTMENT	10.00	01	01-21-2040	1
				INVOICE TOTAL	449.83			
				VENDOR TOTAL	449.83			
00005V25R7181	1	5/11/21	5/07/21	6082 U P S SHIPMENT: MASTERMETER 4/27/21	20.47	11	11-00-2001	1
				INVOICE TOTAL	20.47			
				VENDOR TOTAL	20.47			
MAY 2021	1	5/11/21	5/07/21	6234 VERIZON WIRELESS POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
APR 2021	1	5/11/21	5/07/21	6324 JILL WARD CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
15392268	1	5/11/21	5/07/21	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	59.58	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	59.57	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	59.57	11	11-31-2040	1
				INVOICE TOTAL	178.72			
15392269	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - SR. CNTR.	163.63	01	01-12-2003	1
				INVOICE TOTAL	163.63			
15392270-1	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - PW	86.45	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	86.45	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	86.44	21	21-41-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					259.34			
15392272	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - COMM BLDG	102.50	01	01-09-2040	1
INVOICE TOTAL					102.50			
15392273	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - RIGGS	198.52	01	01-03-2012	1
INVOICE TOTAL					198.52			
15392274	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - P/C SPORT	285.11	30	30-50-2046	1
INVOICE TOTAL					285.11			
15392288	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - HAC	131.25	30	30-50-2003	1
INVOICE TOTAL					131.25			
15392360	1	5/11/21	5/07/21	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
INVOICE TOTAL					12.96			
15392969	1	5/11/21	5/07/21	MONTHLY TRASH SVC.-401 S. JANE ADDTN'L DISPOSAL - ROLL OFF	985.73	10	10-30-2040	2
INVOICE TOTAL					985.73			
VENDOR TOTAL					2,317.76			
6606 WICHITA SHREDDING, LLC.								
846	1	5/11/21	5/07/21	DOCUMENT SHREDDING SVCS.	80.00	01	01-01-2012	1
INVOICE TOTAL					80.00			
VENDOR TOTAL					80.00			
6630 WICHITA WINWATER WORKS								
246474 01	1	5/11/21	5/05/21	8" SW PVC CAP 3EA.	95.31	10	10-30-2009	1
INVOICE TOTAL					95.31			
VENDOR TOTAL					95.31			
6700 WILLIAMS JANITORIAL SUPPLY								
0604129-IN	1	5/11/21	5/05/21	TOILET PAPER 2 CS.	79.90	12	12-32-2009	1
	2			PAPER TOWELS 2 CS.	88.16	12	12-32-2009	1
	3			URINAL SCREEN 2/PK 5EA.	33.75	12	12-32-2009	1
	4			WAXED LINER 1 CS.	30.00	12	12-32-2009	1
	5			MICROFIBER MOP 5" 2EA.	25.00	12	12-32-2009	1
	6			TRIGGER SPRAYER 15EA.	13.50	12	12-32-2009	1
INVOICE TOTAL					270.31			
VENDOR TOTAL					270.31			
6722 WOODS TREE FARM								
5/11/2021	1	5/11/21	5/07/21	CANAERTII JUNIPER TREES 5EA.	275.00	01	01-03-2009	1
	2			CANAERTII JUNIPER TREES 5EA.	275.00	01	01-03-2093	1
INVOICE TOTAL					550.00			
VENDOR TOTAL					550.00			

6727 CHRISTOPHER WORRELL

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

MAY 2021	1	5/11/21	5/07/21	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
5/11/2021 A	1	5/11/21	5/05/21	9030 BRADEN ATHERTON REFEREE SOCCER 4 HRS 4/24/2021	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/11/2021 A	1	5/11/21	5/05/21	9050 DAVID CABALLERO REFEREE SOCCER 4 HRS 4/24/2021	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/11/2021 A	1	5/11/21	5/05/21	9051 ROY CABALLERO REFEREE SOCCER 3 HRS 4/24/2021	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/11/2021 A	1	5/11/21	5/05/21	9063 KALEB ARNESON REFEREE SOCCER 3 HRS 4/24/2021	105.00	30	30-50-1250	1
				INVOICE TOTAL	105.00			
5/11/2021 B	1	5/11/21	5/05/21	REFEREE SOCCER 4 HRS 5/1/2021	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	165.00			
5/11/2021 A	1	5/11/21	5/05/21	9084 ADISON CAUDELL REFEREE SOCCER 3 HRS 4/24/2021	54.00	30	30-50-1250	1
				INVOICE TOTAL	54.00			
5/11/2021 B	1	5/11/21	5/05/21	REFEREE SOCCER 3 HRS 5/1/2021	54.00	30	30-50-1250	1
				INVOICE TOTAL	54.00			
				VENDOR TOTAL	108.00			
5/11/2021 A	1	5/11/21	5/05/21	9087 ABIGAIL CAUDELL REFEREE SOCCER 3 HRS 5/1/2021	54.00	30	30-50-1250	1
				INVOICE TOTAL	54.00			
				VENDOR TOTAL	54.00			
5/11/2021 A	1	5/11/21	5/05/21	9091 MIA CABALLERO REFEREE SOCCER 3 HRS 4/24/2021	54.00	30	30-50-1250	1
				INVOICE TOTAL	54.00			
				VENDOR TOTAL	54.00			

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

5/11/2021 A	1	5/11/21	5/05/21	9093 ALBERT CABALLERO REFEREE SOCCER 4 HRS 4/24/2021	60.00 60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
5/11/2021 A	1	5/11/21	5/05/21	9094 JAMES CRAIG REFEREE SOCCER 4 HRS 4/24/2021	72.00 72.00	30	30-50-1250	1
				INVOICE TOTAL	72.00			
				VENDOR TOTAL	72.00			
5/11/2021 A	1	5/11/21	5/07/21	10066 JENNIFER JACKSON FITNESS INSTRUCT. 3.5HRS 4/20	52.50 52.50	30	30-50-1250	1
				INVOICE TOTAL	52.50			
5/11/2021 B	1	5/11/21	5/07/21	FITNESS INSTRUCT. 3.5HRS 4/27	52.50 52.50	30	30-50-1250	1
				INVOICE TOTAL	52.50			
				VENDOR TOTAL	105.00			
5/11/2021 A	1	5/11/21	5/05/21	10137 CALEB MCCAFFREE REFEREE SOCCER 4 HRS 4/24/2021	80.00 80.00	30	30-50-1250	1
				INVOICE TOTAL	80.00			
5/11/2021 B	1	5/11/21	5/05/21	REFEREE SOCCER 4 HRS 4/29/2021	80.00 80.00	30	30-50-1250	1
				INVOICE TOTAL	80.00			
5/11/2021 C	1	5/11/21	5/05/21	REFEREE SOCCER 5 HRS 5/1/2021	100.00 100.00	30	30-50-1250	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	260.00			
5/11/2021 A	1	5/11/21	5/07/21	10180 EMMALEIGH MORROW GYMNASTICS INSTR. 2.3HR 4/24	20.70 20.70	30	30-50-1250	1
				INVOICE TOTAL	20.70			
5/11/2021 B	1	5/11/21	5/07/21	GYMNASTICS INSTR. 2.3HR 5/1	20.70 20.70	30	30-50-1250	1
				INVOICE TOTAL	20.70			
				VENDOR TOTAL	41.40			
5/11/2021 A	1	5/11/21	5/07/21	10255 WHITNEY REEVES TUMBLING INSTRUCT. 2.3HR 4/24	20.70 20.70	30	30-50-1250	1
				INVOICE TOTAL	20.70			
5/11/2021 B	1	5/11/21	5/07/21	TUMBLING INSTRUCT. 2.3HR 5/1	20.70 20.70	30	30-50-1250	1
				INVOICE TOTAL	20.70			
				VENDOR TOTAL	41.40			
5/11/2021 A	1	5/11/21	5/07/21	10353 DYLAN SHELER REFEREE SOCCER 3HRS 5/1/2021	45.00 45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					45.00		
5/11/2021 A	1	5/11/21	5/07/21	10398 LIAM WALLACE REFEREE SOCCER 4HRS 5/1/2021	60.00	30 30-50-1250	1
INVOICE TOTAL					60.00		
VENDOR TOTAL					60.00		
INTRUST TOTAL					128,620.44		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					128,620.44		
GRAND TOTALS					128,620.44		

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
48279	4/29/2021	Bonnie Riley	Refund Deposit on Senior Center Rental - Rcpt #974	General Revenue - Bldg. Rentals	100.00
48280	4/29/2021	Alyssa Burgell	Refund Deposit on Comm Bldg Rental - Rcpt #109576	General Revenue - Bldg. Rentals	50.00
48281	4/29/2021	Kwik Shop	Refund Court Restitution - Case #2018/4327 P. Shelburn - Rcpts #33667, 35010, & 36690	General Revenue - Mun Ct Restitution	80.00
48282	4/29/2021	April Peralta	Refund Deposit on HAC Rental - Rcpt 48282	Recreation Revenue - Rental Fees	50.00
48283	4/30/2021	Austin King	2021 Boot Reimbursement	Park - Miscellaneous	96.74
48284	5/6/2021	Alvin Cook	Refund Deposit on Senior Center Rental - Rcpt #927	General Revenue - Bldg. Rentals	100.00
48285	5/6/2021	Michael Boggess	Refund Deposit on Lions Club Shelter - Rcpt #109793	General Revenue - Misc	50.00
48286	5/6/2021	Michael Koehn	Refund Deposit & Cleaning Fee on Comm Bldg Rental - Rcpt #108419	General Revenue - Bldg. Rentals	125.00
48287	5/6/2021	Jessica Prichard	Refund Deposit on HAC Rental - Rcpt #103397	Recreation Revenue - Rental Fees	50.00
48288	5/6/2021	Serena Logue	Refund Latchkey Fees - Rcpt #103655	Recreation Revenue - Latchkey	45.00
48289	5/6/2021	Mishelle Whitney	Refund Coach Fee for Youth Soccer - Rcpt #101539	Recreation Revenue - Programs	40.00
48290	5/6/2021	Danielle Korte	Refund Coach Fee for Youth Soccer - Rcpt #101670	Recreation Revenue - Programs	40.00
48291	5/6/2021	Billy Guinn	Refund Coach Fee for Youth Soccer - Rcpt #101814	Recreation Revenue - Programs	40.00
48292	5/6/2021	Jill Mortensen	Refund Coach Fee for Youth Soccer - Rcpt #102195	Recreation Revenue - Programs	40.00
48293	5/6/2021	Adam Butler	Refund Coach Fee for Youth Soccer - Rcpt #102254	Recreation Revenue - Programs	40.00
48294	5/6/2021	Brady Simmons	Reimburse CPST Resertification Application	Police - Training/Educ/Travel	55.00
48295	5/6/2021	Haysville Christian Church	Refund Park Shelter Rental - Rcpt #109087 & 109392	General Revenue - Misc	50.00
				TOTAL CHECKS WRITTEN	\$1,051.74

VENDOR NO NAME	PAYMENT AMT
1766 EVERGY	29,029.81
3130 KDOR - PROTECT/CLEAN	3,424.14
3230 KS GAS SERVICE-PRIMARY	1,567.39
6345 WASTE CONNECTIONS INC	1,455.58
REPORT TOTAL	<u>35,476.92</u>

FUND	NAME	TOTAL
01	GENERAL FU	11,937.62
10	SEWER FUND	13,061.38
11	WATER FUND	7,033.54
12	MUNICIPAL	96.17
21	STREET FUN	1,058.60
30	RECREATION	2,289.61
	TOTAL	<u>35,476.92</u>

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

INTRUST								
1766 EVERGY								
APR 2021	1	5/06/21	5/04/21	MONTHLY ELECTRIC UTILITIES	67.33	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	925.22	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	7,805.99	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,219.89	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	498.12	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	10,909.06	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,459.75	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	96.17	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	908.94	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,745.88	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	393.46	30	30-50-3065	1
				INVOICE TOTAL	29,029.81			
				VENDOR TOTAL	29,029.81			
3130 KANSAS DEPT OF REVENUE								
1ST QTR 2021	1	5/06/21	5/04/21	WATER PROTECTION FEE	838.40	11	11-31-2021	1
	2			WATER PROTECTION FEE	928.90	11	11-00-2001	1
	3			CLEAN DRINKING WATER FEE	798.50	11	11-31-2023	1
	4			CLEAN DRINKING WATER FEE	858.34	11	11-00-2001	1
				INVOICE TOTAL	3,424.14			
				VENDOR TOTAL	3,424.14			
3230 KANSAS GAS SERVICE								
APR 2021	1	5/06/21	5/04/21	MONTHLY GAS SERVICE	86.89	01	01-02-2013	1
	2			MONTHLY GAS SERVICE	142.41	01	01-09-2003	1
	3			MONTHLY GAS SERVICE	191.77	01	01-12-2003	1
	4			MONTHLY GAS SERVICE	183.44	10	10-30-2003	1
	5			MONTHLY GAS SERVICE	149.65	11	11-31-2003	1
	6			MONTHLY GAS SERVICE	149.66	21	21-41-2003	1
	7			MONTHLY GAS SERVICE	150.27	30	30-50-2003	1
				INVOICE TOTAL	1,054.09			
APR 2021*	1	5/06/21	5/04/21	MONTHLY GAS SVC. - 428 S. JANE	513.30	10	10-30-2003	1
				INVOICE TOTAL	513.30			
				VENDOR TOTAL	1,567.39			
6345 WASTE CONNECTIONS INC								
15243588	1	5/06/21	5/04/21	MONTHLY TRASH SVC.- WW PLANT	223.75	10	10-30-2040	1
				INVOICE TOTAL	223.75			
15320283	1	5/06/21	5/04/21	MONTHLY TRASH SVC.- WW PLANT	1,231.83	10	10-30-2040	1
				INVOICE TOTAL	1,231.83			
				VENDOR TOTAL	1,455.58			
				INTRUST TOTAL	35,476.92			

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

				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	35,476.92		
				GRAND TOTALS	35,476.92		

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 5/6/21

Address of Request: 7217 S. Broadway (please complete a separate form for each property)

The following action is being requested:

Property owner has a vehicle sitting on the southwest corner that looks to be totaled
this vehicle has been here for some time.

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Bob Radin

Phone #: _____

Email councilw3@gmail

FIRST RESPONSE:

Remarks from staff:

Property owner has inoperable vehicle that needs to be removed or stored inside.
Certified letter was sent to property owner on 5-6-2021.

Signature: _____

Date: 5-6-2021

UPDATE:

Remarks from staff

Signature: _____

Date: _____

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CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 5/6/21

Address of Request: 7356 S. Broadway (please complete a separate form for each property)

The following action is being requested:

Vehicle sitting on the south side of the building that has been wrecked and has no motor or front end.

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Bob Radin

Phone #: _____

Email councilw3@gmail

FIRST RESPONSE:

Remarks from staff:

Property owner has inoperable vehicle that needs to be removed or stored inside. All vehicles parked on grass must be on all weather surface. Certified letter was sent to property owner on 5-6-2021

Signature: _____

Date: 5-6-2021

UPDATE:

Remarks from staff

Signature: _____

Date: _____

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