

CITY OF HAYSVILLE

Agenda

August 26, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Police Department Promotion

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of August 12<sup>th</sup>, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a\(a\) FOR THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Haysville by the Numbers](#)
- C. [Letter from State Historic Preservation Office Re: Vickers Station Historic Designation](#)
- D. [Thank You Note from Intrust Bank Re: Welcome Back Teachers Breakfast](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of CDBG Grant Writing Proposals](#)

- B. [Consideration of Temporary Special Event Permit for Sale & Consumption of CMB on Premises](#)
- C. [Consideration of Agreement with City of Wichita Re: Haysville Hustle Paratransit Service](#)
- D. [Consideration of Dorner Park Improvements](#)
- E. [Consideration of Cured-in-Place Pipe](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Janie Cox
- C. Police – Jeff Whitfield
- D. [Public Works – Tony Martinez](#)
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates

ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Walters here, Rardin here, Ewert here, Benner here, Parton here, Crum here. Councilperson Dale Thompson was not present.

Invocation was given by Pastor Elizabeth Cummings from Resurrection Lutheran Church.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of July 22<sup>nd</sup>, 2019.

Motion by Parton – Second by Benner

I make a motion we accept the minutes of July 22<sup>nd</sup>, 2019 as presented.

Kessler yea, Walters abstain, Rardin yea, Ewert abstain, Benner yea, Parton yea, Crum yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds for Approval.

There were no Ordinances or Resolutions to be Approved.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed upcoming events at the Haysville library, and news from the school district. Councilperson Pat Ewert advised Kindergarten would not start until Monday, August 19<sup>th</sup>. Mayor Armstrong advised of upcoming events at the Senior Center.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Public Hearing for and Consideration of Approval of the Proposed 2020 Budget. Mayor Armstrong requested a motion to open the Public Hearing.

Motion by Benner – Second by Ewert

I make a motion we open the public hearing for Consideration of the Proposed 2020 Budget.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

**Regular Council Meeting**

**August 12, 2019**

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Mayor Armstrong declared the Public Hearing open and asked if anyone from the public wished to speak regarding the budget. None came forward. Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Parton – Second by Ewert

I make a motion we close the public hearing.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Mayor Armstrong opened the floor for Council discussion regarding the budget. Councilperson Steve Crum thanked staff for their efforts regarding budget development.

Motion by Crum – Second by Ewert

I'd like to make a motion that we approve the Proposed 2020 budget as presented.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Purchase of Fuel Dispenser. Public Works Director Tony Martinez reviewed details of the request, answered questions from Council, and asked for approval to spend \$23,170.00 with Double Check Company, Inc.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we approve a bid of \$23,170.00 with Double Check Company, Inc. for new Fuel Dispenser.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Mayor Bruce Armstrong presented Consideration of Makeup Air Unit. Public Works Director Tony Martinez reviewed details of the request, answered questions from Council, and asked for approval to spend \$16,900.00 with Commercial Mechanical, Inc.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we approve the bid by Commercial Mechanical, Inc. for \$16,900.00 for a Wastewater Makeup Air Unit.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced City Sales Tax Midterm Report. Chief Administrative Officer Will Black presented the report, which included information on sales tax figures over the last five years and projects the revenue has funded throughout the City. Black then stood for questions from Council. Councilperson Steve Crum asked if any of the Senior Center's recreational activities were funded with sales tax revenue. Mayor Armstrong answered in the negative, stating the question voted on by citizens did not include language regarding the Senior Center. Additional discussion occurred and Councilperson Crum requested a hard copy of the report.



**Regular Council Meeting**

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Councilperson Russ Kessler asked what had come of the correction to Sedgwick County's Compensating Use Tax withholding and disbursement formula. Black advised the formula had been corrected, but the sales tax reports received by Sedgwick County do not break down Compensating Use Tax figures separately.

Under Other Business, Mayor Bruce Armstrong introduced a Quarterly Economic Development Update. Economic Development Director Zach McHatton spoke regarding the report and stood for questions from council. Councilperson Steve Crum asked if any discussion had occurred regarding a laundromat. Mayor Armstrong advised discussion had occurred, and there was not enough interest.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield thanked citizens for participating in National Night Out and advised school would be back in session later in the week. He advised the visiting officer was Sergeant Chad Case.

Public Works Director Tony Martinez had nothing to report.

Recreation Director Georgie Carter was not present so Chief Administrative Officer Will Black spoke regarding upcoming Recreation events.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Janie Hummel, 356 East Timber Creek, to the Library Board for a four year term.

Motion by Crum – Second by Ewert

I make a motion to go ahead and have you appoint Janey Hummel, 356 East Timber Creek, to an appointment on the Library Board for a four year term.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

Under Off Agenda Citizens to be Heard, Mayor Armstrong called for citizens. **Kevin Voth, 120 Trout**, spoke before Council, asking them to consider changing ordinances regarding fencing requirements for commercially zoned properties. Voth explained that the metal panel fencing he wants to install around his property is currently disallowed. Mayor Armstrong advised it is a topic that can be discussed further, but because the regulation hadn't been brought up by anyone else it was doubtful that there would be any change.

There was no Executive Session.

**Regular Council Meeting**

**August 12, 2019**

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

Motion by Ewert – Second by Rardin

I'd like to make a motion that we allow you to pay the First Half of August Bills.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler reported a building maintenance issue at the Plagens Carpenter concession stand, as well as a metal table in disrepair at the pool. He also mentioned grass clippings in gutters. Councilperson Steve Crum discussed rip-rap at the lake in Riggs Park. Mayor advised staff can check on these issues.

Under Council Action Request Updates, Public Works Director Tony Martinez advised requests submitted for 138 Western, 226 Western, and 238 Western had been investigated and addressed, and were considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Crum yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:39 p.m.

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Janie Cox, City Clerk



**RESOLUTION NO. 19-07**

**A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF  
K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS.**

**WHEREAS**, the City of Haysville, Kansas, has determined that the financial statements and financial reports for the year ended 2019 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this State and are of no significant value to the Mayor and Council or the members of the general public of the City of Haysville, Kansas, and

**WHEREAS**, there are no revenue bond ordinances or resolutions or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared to conformity with K.S.A. 75-1120a(a) for the year ended 2019.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the City of Haysville, Kansas, in regular meeting duly assembled this 26<sup>th</sup> day of August, 2019 that the City of Haysville, Kansas waives the requirements of K.S.A. 75-1120a(a) as they apply to the City of Haysville, Kansas for the year ended 2019.

**BE IT FURTHER RESOLVED** that the Mayor and Council shall cause the financial statements and financial reports of the City of Haysville, Kansas to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

**ADOPTED AND APPROVED** by the Governing Body of the City of Haysville, Kansas this 26<sup>th</sup> day of August, 2019.

\_\_\_\_\_  
Bruce Armstrong, Mayor

ATTEST:

\_\_\_\_\_  
Janie Cox, City Clerk/Treasurer

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# Haysville by the Numbers

The City of Haysville's population is currently **11,489** with a stable growth rate of **0.085%** per year. Over **25,000** people live within a **3-mile** radius, and approximately **70,000** people live within a **5-mile** radius of Haysville. (ACS/ESRI)

Haysville is home to **4,491** housing units, with **4,116** households. Both housing units and households have increased **5.7%** since **2016**. (ACS/ESRI)

## New Home Construction

**19** New Home Builds in **2016**

**28** New Home Builds in **2017**

**26** New Home Builds in **2018**

**14** New Home Builds in **2019**

## Residential Construction

**2016** Permit Total = **\$4,711,161**

**2017** Permit Total = **\$4,619,751**

**2018** Permit Total = **\$4,446,185**

**2019** Permit Total = **\$2,638,165**

**Median Household Income = \$52,353 (1.53% growth)**

## Business Activity:

**Total Businesses = 237**

**Total Employees = 2,654**

**Business growth remains consistent at 1%, and remains at capacity. Industrial Park revival, and Meridian corridor expansion will increase growth exponentially in the next five years.**

## Commercial Construction

**2016 to 2019 = \$3,744,679**



**The City's valuation for 2019 totaled \$62,020,416, an increase of 6,807,924 (12.3%) from 2016.**

**The mill levy decreased in 2018 from 48.500 to 48.424  
The mill levy has decreased 4 out of the last 5 years.**

**Debt has reduced from 15,765,000 (2016) to 13,055,000 (2019).  
A reduction of \$2,710,000 (17.2%)**

**Sales Tax Revenue**

**2014 = \$233,028.83**

**2015 = \$806,844.10**

**2016 = \$863,235.13**

**2017 = \$830,741.49**

**2018 = \$899,380.03**

**2019 = \$543,741.14 (Through July)**

**Sales Tax Expenditures**

**Street = \$1,487,422.69**

**Park = \$381,006.89**

**REC = \$1,402,161.21**

**The Haysville Land Bank**

**River Forest = 35 lots sold**

**Timber Creek = 39 lots available**

**Timber Creek Presales = 1 closed and 4 under contract**

**#GrowHaysville**

**2017 to 2019 = 200 trees planted in parks and city greenspaces.**

**New Home Builds = 75 trees planted**

**300 trees in the Grow Haysville Tree Farm**

Cultural Resources Division  
State Historic Preservation Office  
6425 SW 6th Avenue  
Topeka KS 66615-1099



785-272-8681, ext. 240  
kshs.shpo@ks.gov  
kshs.org

Jennie Chinn, Executive Director

Laura Kelly, Governor

August 6, 2018

City of Haysville  
200 W Grand Ave  
Haysville, KS 67060-0404

Re: Vickers Petroleum Service Station (140 N Main St, Haysville, Sedgwick County)

Dear Mayor Armstrong:

We are pleased to inform you that at their 8/3/2019 meeting, the Kansas Historic Sites Board of Review approved the nomination of the *Vickers Petroleum Service Station* to the National Register of Historic Places. Properties approved for nomination to the National Register by the Board are automatically listed in the Register of Historic Kansas Places, the state register. We will now forward the nomination to the office of the Keeper of the National Register in Washington, D.C. where it will be evaluated by their professional staff. If they concur with the findings of the Kansas Historic Sites Board of Review, the property will be included in the National Register of Historic Places with 45 days of receipt. We will notify you of their decision at the earliest opportunity. A draft of the nomination is on our website at: [www.kshs.org/14633](http://www.kshs.org/14633). No further action is required of you.

Listing in the registers qualifies the property for certain state-funded financial incentives. The Kansas Rehabilitation Tax Credit is available for the rehabilitation of listed buildings. Further, register listing also qualifies properties for the Heritage Trust Fund grant program. More information about these programs is available on our website at [www.kshs.org/15605](http://www.kshs.org/15605) or at ext. 240.

Listing of this property provides recognition of the community's historic importance and assures protective review of federal projects that might adversely affect the character of the historic property. This property is now subject to review under the Kansas Historic Preservation Act (K.S.A. 75-2715 through 75-2725). For more information about state and federal preservation law, please visit our website at [www.kshs.org/14658](http://www.kshs.org/14658). Contact your local permitting authority to learn of any applicable local preservation ordinances.

Thank you for your interest in our state's historic resources. If you have any questions concerning this nomination, please contact me at ext. 216 or [jamee.fiore@ks.gov](mailto:jamee.fiore@ks.gov). We invite you to join us on Facebook at [www.facebook.com/KSHPO](http://www.facebook.com/KSHPO) and follow us on Twitter at [twitter.com/kansashistory](https://twitter.com/kansashistory) or using the handle @kansashistory.

Sincerely,

Patrick Zollner  
Deputy State Historic Preservation Officer

Jamee Fiore  
National Register Coordinator

cc: Sedgwick County Commission  
Mayor Armstrong & City Council  
Wichita-Sedgwick County Historical Museum  
Kristy Johnson, Ben Moore Studio LLC  
• Will Black, CLG Contact

**REGISTER OF HISTORIC KANSAS PLACES**

**CERTIFICATE OF LISTING**

Established by K.S.A. 75-2721, the Register of Historic Kansas Places is the state's official list of properties deemed significant in our past. All Kansas properties nominated to the National Register of Historic Places are also listed in the state register.

Property Name: **Vickers Petroleum Service Station**

Address: **140 N Main St, Haysville**

County: **Sedgwick**

Owner(s): **City of Haysville**

Address: **200 W Grand Ave, Haysville, KS, 67060-0404**

This nomination was approved by the Kansas Historic Sites Board of Review for the Register of Historic Kansas Places on 8/3/2019.

I hereby certify that this property is listed in the Register of Historic Kansas Places.

  
Patrick Zollner, Deputy State Historic Preservation Officer

8-3-19  
Date

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# THANK YOU

Thank you for your contributions to our annual Back-to-School Teacher Breakfast! Your community support helped make our 2019 event a success + is greatly appreciated!

Many Thanks  
from all of us at  
INTRUST Bank  
Haystack

8/19/19

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# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: CDBG Grant Writing Proposals

DATE: August 23, 2019

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City staff is preparing to apply for a Community Development Block Grant (CDBG) to fund a portion of the total cost of paving and drainage improvements in the Sunset Fields Addition located south of 63<sup>rd</sup> Street South and east of Main Street/ Seneca. Utilizing the region-specific CDBG administrator list provided by the Kansas Department of Commerce, I contacted both Wichita-based administrators. After email and phone communications with both Rose Mary Saunders of Ranson Financial Group LLC and Bill Bolin, I met in person with each administrator.

Both administrators have extensive experience in writing CDBG applications and administering funded projects. While meeting with Rose Mary Saunders, she brought up many items of concern when preparing a CDBG application that would apply to all CDBG applications such as timing of the public hearing, making sure our DUNS & SAMS numbers are current, and the approval of required resolutions. During the meeting with Bill Bolin, he pointed out specific areas of last year's application that needed improvement, told me that he had visited the project site, and outlined what he would do to write the grant including reviewing applications of approved street projects from the last couple of years.

The proposal costs to write the grant are as follows:

Bill Bolin	\$6,000
Ranson Financial Group	\$3,500 as a not-to-exceed amount

Both Administrators proposed \$20,000 for the administration fee if the Sunset Fields project is awarded CDBG funding.

Based on the meetings with both administrators, preliminary research by those administrators, and project-specific discussion at those meetings, I am recommending accepting the proposal from Bill Bolin in the amount of \$6,000 for writing the CDBG application for Sunset Fields and approval of Bill Bolin to administer the grant for \$20,000 if the project is selected to receive CDBG funding. This is to be paid from Capital Improvements.

# CITY OF HAYSVILLE, KANSAS

## TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check only one):

*All beverages sold in compliance with Chapter 3, Haysville Municipal Code.*

**Temporary Special Event Permit for consumption of alcoholic liquor.**

K.S.A. 41-719: (2) Alcoholic liquor may be consumed at a special event held on public streets, alleys, roads, sidewalks, highways or structures pursuant to K.S.A 41-2645 for a temporary special event permit. Such special event must be approved by ordinance of the local governing body.

**Ordinance Number:** \_\_\_\_\_ **Attach a copy of State Issued Temporary Permit in lieu of sections #3 and #4 below.**

**Temporary Special Event Permit for consumption of cereal malt beverage.**

K.S.A. 41-2703(e), and Section 3-102(c) of the Haysville Code provides that a special event license may be issued for the sale of cereal malt beverages for consumption on the generally unpermitted premises of a special event site. **Attach copy of approved CMB license.**

**Name of Special Event:** Gathering at the Gazebo

**Requested date(s) of operation:** 9/14/19

**Anticipated hours of operation of Special Event** 6:00 - 8:00 pm

**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.

Historic District - See attached map.

### 1. Applicant Information (If attached retailers license application is other than individual, do not fill out sections 1, 3, and 4)

Name of Applicant:

Spouse's full name:

Date of birth:

Age:

SSN:

Place of Birth: (City)

(State)

(County)

Length of residency: (Haysville)

(State)

(County)

Current address:

City:

State:

ZIP Code:

Mailing address:

City:

State:

ZIP Code:

Home Phone:

Mobile Phone:

Driver's License: (State)

#

### 2. Business Information

Name of Business:

Business address:

City:

State:

ZIP Code:

Business Phone:

Premises Owner Phone:

Name of Premises Owner:

Years of ownership:

Address of Premises Owner:

City:

State:

ZIP Code:

### 3. Citizenship

Are you a citizen of the United States?  Yes  No

Citizen by: By Birth  Naturalization

If naturalized give place and date of naturalization:

#### 4. Criminal History

Within the past five years, have you ever been convicted of:

- |   |           |  |
|---|-----------|--|
| 1) Felony?  | Yes _____ | No <input checked="" type="checkbox"/> |
| 2) A crime of Moral Turpitude?<br>(moral turpitude includes any act associated with prostitution, pandering, crimes opposed to decency, gambling) | Yes _____ | No <input checked="" type="checkbox"/> |
| 3) Drunkenness?   | Yes _____ | No <input checked="" type="checkbox"/> |
| 4) Driving under the influence of intoxicating substance?   | Yes _____ | No <input checked="" type="checkbox"/> |
| 5) Violating any state or federal liquor law?   | Yes _____ | No <input checked="" type="checkbox"/> |

If the answer to any part of this section is "Yes" explain (use a separate sheet if necessary):

#### 5. Insurance Certification

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, 67226. 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.

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 checked="" type="checkbox"/> Other <u>Yard signs will be posted for alcohol not to be allowed on premises. Two police officers will patrol the area.</u> |   |  |

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.*

[Signature] \_\_\_\_\_  
Signature of Applicant Date 8/21/19

\_\_\_\_\_  
Signature of Authorized Haysville Official Date

#### OFFICE USE ONLY

Date Received: \_\_\_\_\_ By: \_\_\_\_\_ Fee: \_\_\_\_\_ Receipt #: \_\_\_\_\_  
Fees paid in association with rental of City facilities? Receipt # \_\_\_\_\_  
Permit approved: \_\_\_\_\_ Permit disapproved: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_  
Police Department Approval of Request: \_\_\_\_\_ Maintenance Department Approval of request: \_\_\_\_\_  
Recreation Department Approval of Request: \_\_\_\_\_

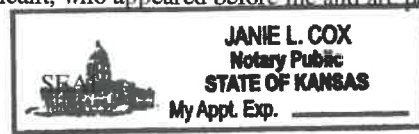
**This document must be acknowledged by Notary Public before submission to City of Haysville, Kansas.**

STATE OF KANSAS            )  
  )        SS  
SEDGWICK COUNTY         )

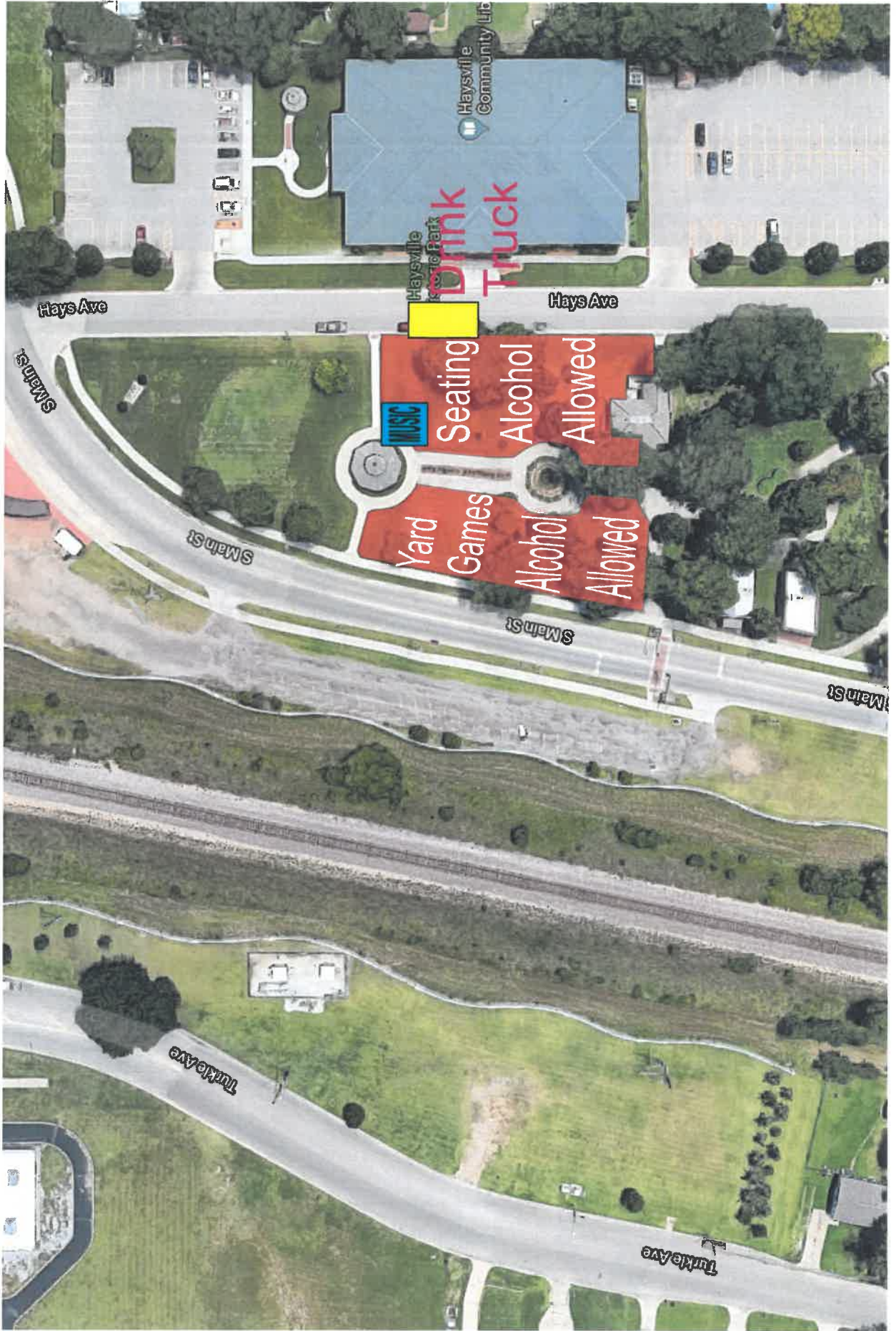
The foregoing Application for Temporary Special Event Permit was acknowledged before me this 21<sup>st</sup> day of August A.D., 2019 by the individual listed above as the Applicant, and who signed as Applicant, who appeared before me and are personally known by me to be the parties named in the foregoing document,.

Notary Public Janie Cox

My Appointment Expires: 04/22/2021











**Kansas Alcoholic Beverage Control Division  
Liquor License**

**Caterer**

**OWNER NAME: Shaken or Stirred Bartending LLC**  
**DBA: Shaken or Stirred Bartending**  
**ADDRESS: 6717 E Sedona Street**  
**Derby, KS 67037-9408**

**LICENSE NO: 3681**

The licensee named above has been granted a liquor license by the Kansas Department of Revenue, Alcoholic Beverage Control Division. This license is neither transferable nor assignable and is subject to suspension or revocation.

**PRIVILEGES:**

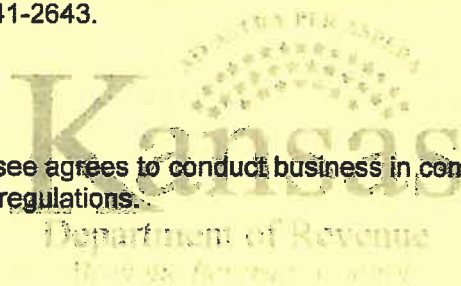
Allows the licensee to sell and serve alcoholic liquor for consumption on unlicensed premises and other activities as authorized by K.S.A. 41-2643.

**AGREEMENT:**

By accepting this license, the licensee agrees to conduct business in compliance with all applicable federal, state, county and city statutes and regulations.

*Debbi Beavers*

Debbi Beavers  
Director, Alcoholic Beverage Control



*Mark A. Burghart*

Mark A. Burghart  
Secretary of Revenue

**EFFECTIVE: 05/18/2019**

**EXPIRES: 05/17/2021**

**THIS LICENSE MUST BE FRAMED AND POSTED ON THE PREMISES IN A CONSPICUOUS PLACE**

**IMPORTANT INFORMATION**

Contact the ABC Licensing Unit at 785-296-7015 or email [Kdor\\_abc.licensing@ks.gov](mailto:Kdor_abc.licensing@ks.gov) if you have any:

- questions regarding this license
- changes to your business name, location, ownership or officers
- questions about filing gallonage tax; if applicable

Contact your local ABC Enforcement Agent at 785-296-7015 or visit our website at <http://www.ksrevenue.org/abccontact.html>

Contact the Miscellaneous Tax Segment at 785-368-8222 or email [Kdor\\_miscellaneous.tax@ks.gov](mailto:Kdor_miscellaneous.tax@ks.gov) if you:

- need assistance with liquor drink or liquor enforcement taxes
- have questions about liquor drink tax bonds, bond relief or bond release

**CLOSING YOUR BUSINESS**

If you are closing your business, you must surrender your liquor license and complete the information on the back of the license

# Gathering at the Gazebo

September 14, 2019

6:00 - 8:30 p.m.



W.W. Hays Village Historic Park 200 S. Main St.

Presented by: *The Haysville Historic Committee and Haysville Recreation*

Bring your blanket or lawn chair and enjoy an evening of music, food, adult beverages, and some of your favorite yard games!

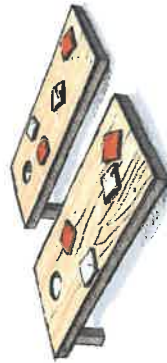
Musical Act: Patz Bautista

Food provided by Masonic Lodge

Drink Truck provided by *Shake N Stirred*

Food, Games, and Drinks start @ 6:00pm

Patz Bautista @ 6:30



Return  
To  
Agenda





# CITY OF HAYSVILLE, KANSAS

200 WEST GRAND/ P.O. BOX 404  
HAYSVILLE, KANSAS 67060 - (316) 529-5900

**TO:** The Honorable Bruce Armstrong  
City Council Members

**FROM:** Georgie Carter, Deputy Administrative Officer

**SUBJECT:** 5310 Subaward Agreement

**DATE:** August 23, 2019

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Attached are the final drafts for the 5310 Subaward Agreement. These documents will be on the agenda for the September 3, 2019 Wichita City council meeting. This is before you for your approval.

## COST REIMBURSEMENT SUBAWARD AGREEMENT

This COST REIMBURSEMENT SUBAWARD AGREEMENT (“Agreement”) is entered into by and between the City of Wichita, Kansas (“WICHITA”) and CITY OF HAYSVILLE (“HAYSVILLE”), a Kansas Not-For-Profit Corporation. The primary place of performance under this Agreement is Wichita, Kansas, U.S.A., Congressional District KS-04.

**WHEREAS**, WICHITA and HAYSVILLE both operate transportation services within the WICHITA Urbanized Area (UZA), and are committed to improving mobility for seniors and individuals with disabilities.

**WHEREAS**, pursuant to the Fixing America’s Surface Transportation (FAST) Act (“Act”), WICHITA is the designated recipient in the Wichita UZA of U.S. Federal Transit Administration (FTA) Enhanced Mobility of Seniors and Individuals with Disabilities – Section 5310 funding (“Grant”), totaling \$791,565 and funded under Catalog of Federal Domestic Assistance (CFDA) Number 20.513 – Capital Assistance Program for Elderly Persons and Persons with Disabilities. The Grant total includes ten percent (10%) Indirect Costs to WICHITA. This Grant is *not* Research and Development (R&D).

**WHEREAS**, under terms of the Grant No. KS-2019-009-00, dated 08/02/2019 (Federal Award Identification Number 1824-2019-3) specified in the 2019 FTA Master Agreement (attached hereto as Exhibit D), WICHITA (hereinafter also known as “Recipient”) hereby awards a cost reimbursable subaward to HAYSVILLE (hereinafter also known as “Subrecipient”), Unique Entity Identifier 830180738. This subaward does not include Indirect Costs.

It is therefore, mutually agreed as follows:

- 1. Period of Performance and Term.** Unless earlier terminated as provided in Paragraph 10 of this Agreement, the Subaward Period of Performance shall start on July 1, 2019 and end on June 30, 2021. This Agreement shall remain in effect until receipt of final payment by HAYSVILLE. The funding provided during the finite term of this subaward shall be used to assure vehicle preventative maintenance and record keeping extending throughout the useful life of the vehicle as required by the lease and maintenance agreements. Failure to do so will be deemed a breach of this subaward Agreement. The obligation to honor and fully perform those agreements shall survive the term of this subaward Agreement. Failure to meet this obligation will be considered in future competitive solicitation for subawards and program funds, and may be enforced by setoff from future subawards or program funds and also by any other means allowed by law.
- 2. Operations and Management.** HAYSVILLE shall be an independent entity and not an employee or agent of WICHITA. In support of HAYSVILLE’s operations and to improve the mobility options for seniors and persons with disabilities throughout the WICHITA UZA, WICHITA and HAYSVILLE agree to implement this grant by executing the vehicle lease agreement to be entered into by the parties for vehicle(s) procured through this Grant and subaward. WICHITA and HAYSVILLE shall each be solely responsible for the separate operation and management of their respective transportation systems. WICHITA and HAYSVILLE agree to act with due diligence and good faith in the exercise of the operation and management of their respective systems to comply with the terms of this Agreement and to work together in a mutually supportive manner to ensure the implementation of all provisions contained in this Agreement and the vehicle lease agreement. WICHITA agrees to assist HAYSVILLE in set-up guidance for proper reimbursement and payout documents, and data submission. WICHITA will be responsible for scheduling an annual meeting with HAYSVILLE for review and future planning. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.

**3. Amount of Federal Funds Obligated and Required Local Match.** The amount of federal funds obligated to HAYSVILLE, by this action and in total, is anticipated to be ONE HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED THIRTY NINE DOLLARS AND NO CENTS (\$125,839.00). The total required local match is SEVENTY NINE THOUSAND FOUR HUNDRED THIRTY DOLLARS AND NO CENTS (\$79,430.00). The allocation of these funds is set forth in the Scope of Services, Method of Payment, and Reporting Requirements attached hereto as Exhibit B.

**4. Contact Information.**

**Federal Awarding Agency:**

Federal Transportation Administration  
Shannon Graves, Transportation Program Specialist  
901 Locust Street, Suite 404  
Kansas City, MO 64106  
(816) 329-3926 shannon.graves@dot.gov

**Designated Recipient (WICHITA):**

City of Wichita (Wichita Transit)  
Raven Alexander, Transportation Coordinator  
777 E. Waterman  
Wichita, KS 67202  
(316) 352-4868 ralexander@wichita.gov

**Subrecipient (HAYSVILLE):**

City of Haysville  
Bruce Armstrong, Mayor  
200 Grand Ave.  
Haysville, KS 67060  
(316) 529-5900 barmstrong@hayville-ks.com

**5. Compliance with Laws.**

- a. This Agreement provides information pursuant to the requirements set forth in 2 CFR 200.331. WICHITA and HAYSVILLE hereby agree, in the performance of this Agreement, to comply with all applicable federal, state, and local laws, including specifically this Agreement and all Exhibits, and all requirements of the FTA 5310 Enhanced Mobility Program and 2 CFR Chapter I, Chapter II, Part 200, 215, 220, 225, and 230: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as appropriate and applicable. 2 CFR Chapter I, Chapter II Part 200, et al. is commonly referred to as the Super Circular and replaced 49 CFR Parts 18 & 19, or the Common Grant Rule, which is referred to in the 5310 circular.
- b. If HAYSVILLE is a private entity as defined in 2 CFR Part 175.25, HAYSVILLE agrees that it and its employees that participate in this Subaward may not: 1. Engage in severe forms of trafficking in persons during the period of time that this Subaward is in effect; 2. Procure a commercial sex act during the period of time that this Subaward is in effect; or 3. Use forced labor in the performance of this Subaward or subagreements thereunder. Relevant definitions are set forth in the FTA Master Agreement specified in Exhibit C to this agreement.
- c. Any procurement using 5310 funds must meet the FTA procurement requirements set forth in FTA Circular 4220.1F "Third Party Contracting Guidance," as revised March 18, 2013, which include, but are not limited to, debarment and suspension regulations that apply to agreements and purchases over \$25,000. Contractors and vendors which are party to such agreements must not be debarred, suspended, or on the excluded parties list. The System for Award Management (SAM) shall be checked prior to award of any such agreement.

**6. Establishment and Maintenance of Records.** HAYSVILLE shall establish and maintain records as prescribed by WICHITA, with respect to all matters covered by this Agreement. Except as otherwise authorized by WICHITA, HAYSVILLE shall retain such financial and non-financial related records for a period of three (3) years after receipt of the final payment under this Agreement or termination of this Agreement for auditors or WICHITA. However, if any litigation, claim, negotiation, audit, oversight or

other action involving the records has been started before the expiration of the three-year period, the records must be retained until the completion of the action and resolution of issues which arise from it or until the end of the regular three-year period, whichever is later.

- 7. Reports and Information.** HAYSVILLE, at such times and in such forms as WICHITA or its designates and authorized representative(s) may require, shall furnish to WICHITA, the FTA, or their designated and authorized representative(s) such statements, records, reports, data, and information as they may request pertaining to matters covered by this Agreement including, but not limited to, those specified in Scope of Services, Method of Payment, and Reporting Requirements (Exhibit B). HAYSVILLE shall also provide notice of the completion of required audits and any adverse findings which impact this Subaward as required by 2 CFR parts 200.501 – 200.521.
- 8. Audits and Inspections.** As required by 2 CFR parts 200.336, 200.337, and 200.201 as applicable, HAYSVILLE shall, at any time, and as often as WICHITA may deem necessary, make available to WICHITA, or its designated and authorized representative(s), all of its records and data pertaining to matters covered by this Agreement for the purpose of making audits, oversights, examinations, excerpts, and transcriptions. HAYSVILLE is required to provide WICHITA with access to their single audit report or reports of other audits, as applicable and required.
- 9. Payments.**

  - a. Compensation and Method of Payment.** Compensation and method of payment to HAYSVILLE relative to conducting the operations of the project activities and services as herein described will be carried out as specified in Exhibit B attached hereto and will be administered under the established accounting and fiscal policies of WICHITA.
  - b. Total Payments.** Total payments to HAYSVILLE will be in the contracted amount of SIXTY NINE THOUSAND FOUR HUNDRED EIGHTY FIVE DOLLARS AND NO CENTS (\$69,485.00) (FTA portion) for operating activities effective as of the start date of the Period of Performance set forth in Paragraph 1 of this Agreement. Payments will be made contingent upon the availability of FTA funds. The Grant contains Pre-Award Authority allowing payments to be made as of the effective date of this agreement.
  - c. Restriction on Disbursements.** No grant funds shall be disbursed to HAYSVILLE or a contractor except pursuant to a written contract approved by WICHITA that incorporates by reference the general conditions of this Agreement and the Appendices to this Agreement, as appropriate, as well as any applicable federal requirements.
- 10. Termination.** Whenever either of the parties hereto determines that termination of this Agreement is in such party's best interest, then the Agreement may be terminated by giving written notification to the other party. A determination may include, but not be limited to:

  - a. Failure of either party to comply with any or all items contained within Sections 1 through 13 of this Agreement and its Appendices, and/or provisions of any subsequent contractual amendments executed relative to this Agreement;
  - b. The suspension or termination of project funds under the Grant to WICHITA;
  - c. Either party hereto may also, by giving thirty (30) days' notice, terminate this Agreement for convenience;

Upon receipt of notice of termination, HAYSVILLE shall: (1) discontinue further commitments of contract funds to the extent they relate to the terminated portion of the Agreement; (2) promptly cancel all Agreements and/or orders to subcontractors utilizing funds under this Agreement; (3) submit, within

a reasonable period of time to be specified by WICHITA, a cancellation settlement proposal which shall include a final statement for the Agreement, or reimbursement of unearned funds previously distributed.

**11. Use of Name.** WICHITA and HAYSVILLE agree that neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is subject of this Agreement for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described. This does not apply to any required use of any logos, disclaimers, or similar information that may be set forth in the FTA award that is subject of this Agreement.

**12. Whistleblower Protection.** Pursuant to the Pilot Program for Enhancement of Contractor Employee Protections (48 CFR 3.908), HAYSVILLE is required to: inform their employees working on any Federal award that they are subject to the whistleblower rights and remedies of the pilot program; inform their employees in writing of employee whistleblower protections under 41 U.S.C. §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

**13. Appendices.** All exhibits referenced below and all amendments or mutually agreed upon modification(s) made by both parties are hereby incorporated as though fully set forth herein. In case of conflict in terms between this Agreement and Exhibit C, the terms of Exhibit C shall take precedence.

- Exhibit A Nondiscrimination and Equal Employment Opportunity Statement
- Exhibit B Scope of Services, Method of Payment, and Reporting Requirements
- Exhibit C Fiscal Year 2019 Certifications and Assurances for FTA Assistance Programs
- Exhibit D FTA 2019 Master Agreement
- Exhibit E Certification Regarding Debarment, Suspension, and Other Responsibility Matters  
Primary Covered Transactions

**PASSED AND APPROVED**, and effective as of this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**CITY OF HAYSVILLE, KANSAS**  
**By order of the City Council**

**CITY OF WICHITA, KANSAS**  
**By order of the City Council**

---

Bruce Armstrong, Mayor

**APPROVED AS TO FORM:**

---

Josh Pollak, City Attorney

**ATTEST:**

---

Janie Cox, City Clerk

---

Jeff Longwell, Mayor

**APPROVED AS TO FORM:**

---

Jennifer Magana, Director of Law

**ATTEST:**

---

Karen Sublett, City Clerk

**Exhibit A**  
**Nondiscrimination and Equal Employment Opportunity Statement**

During the term of this Agreement, the contractor or subcontractor, vendor, or supplier of the City, by whatever term identified herein, shall comply with the following Nondiscrimination—Equal Employment Opportunity/Affirmative Action Program Requirements:

A. During the performance of this Agreement, the contractor, subcontractor, vendor, or supplier of the City, or any of its agencies, shall comply with all provisions of the Civil Rights Act of 1964, as amended: The Equal Employment Opportunity Act of 1972; Presidential Executive Orders 11246, 11375, 11131; Part 60 of Title 41 of the Code of Federal Regulations; the Age Discrimination in Employment Act of 1967; the Americans with Disabilities Act of 1990 and laws, regulations or amendments as may promulgated thereunder.

B. Requirements of the State of Kansas:

1. The contractor shall observe the provisions of the Kansas Act against Discrimination (Kansas Statutes Annotated 44-1001, et seq.) and shall not discriminate against any person in the performance of work under the present Agreement because of race, religion, color, sex, disability, and age except where age is a bona fide occupational qualification, national origin, or ancestry;
2. In all solicitations or advertisements for employees, the contractor shall include the phrase, “Equal Opportunity Employer” or a similar phrase to be approved by the “Kansas Human Rights Commission”;
3. If the contractor fails to comply with the manner in which the contractor reports to the “Kansas Human Rights Commission” in accordance with the provisions of K.S.A. 1976 Supp. 44-1031, as amended, the contractor shall be deemed to have breached this Agreement and it may be canceled, terminated, or suspended in whole or in part by the contracting agency;
4. If the contractor is found guilty of a violation of the Kansas Act against Discrimination under a decision or order of the “Kansas Human Rights Commission” which has become final, the contractor shall be deemed to have breached the present Agreement, and it may be canceled, terminated, or suspended in whole or in part by the contracting agency;
5. The contractor shall include the provisions of Paragraph 1 through 4, inclusive, of this Subsection B in every subcontract or purchase so that such provisions will be binding upon such subcontractor or vendor.

C. Requirements of the City of Wichita, Kansas, relating to Nondiscrimination – Equal Employment Opportunity/Affirmative Action Program Requirements:

1. The vendor, supplier, contractor or subcontractor shall practice nondiscrimination – equal employment opportunity in all employment relations, including, but not limited to, employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

The vendor, supplier, contractor, or subcontractor shall submit and Equal Employment Opportunity or Affirmative Action Program, when required, to the Department of Finance of the City of Wichita, Kansas, in accordance with the guidelines established for review and evaluation;

2. The vendor, supplier, contractor, or subcontractor will, in all solicitations or advertisements for employees placed by or on the behalf of the vendor, supplier, contractor, or subcontractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, “disability, and age except where age is a bona fide occupational qualification”, national origin, or ancestry. In all solicitations or advertisements for employees the vendor, supplier, contractor, or subcontractor shall include the phrase, “Equal Opportunity Employer” or similar phrase;
3. The vendor, supplier, contractor, or subcontractor will furnish all information and reports required by the Department of Finance of said City for the purpose of investigation to ascertain compliance with nondiscrimination – equal employment opportunity requirements. If the vendor, supplier, contractor, or subcontractor fails to comply with the manner in which he/she or it reports to the City in accordance with the provisions hereof, the vendor, supplier, contractor, or subcontractor shall be deemed to have breached the present contract, purchase order, or Agreement and it may be canceled, terminated, or suspended in whole or in part by the City or its agency, and further civil rights complaints or investigations may be referred to the State;
4. The vendor, supplier, contractor, or subcontractor shall include the provisions of Subsection 1 through 3, inclusive, of this present section in every subcontract, sub-purchase order, or sub-Agreement so that such provisions will be binding upon each subcontractor, sub-vendor, or sub-supplier.
5. If the contractor fails to comply with the manner in which the contractor reports to the Department of Finance as stated above, the contractor shall be deemed to have breached this Agreement, and it may be canceled, terminated, or suspended in whole or in part by the contracting agency.

D. Exempted from these requirements are:

1. Those contractors, subcontractors, vendors or suppliers who have less than four (4) employees, whose contracts, purchase orders or Agreements cumulatively total less than five thousand dollars (\$5,000) during the fiscal year of said City are exempt from any further Equal Employment Opportunity or Affirmative Action Program submittal.
2. Those vendors, suppliers, contractors, or subcontractors who have already complied with the provisions set forth in this section by reason of holding a contract with the federal government or contract involving federal funds; provided that such contractor, subcontractor, vendor, or supplier provides written notification of a compliance review and determination of an acceptable compliance posture within a preceding forty-five (45) day period from the federal agency involved.



**Exhibit B**  
**Scope of Services, Method of Payment, and Reporting Requirements**

**A. Scope of Services**

1. HAYSVILLE will provide engage in operating activities and acquire a vehicle in support of general public transportation services in Wichita, Kansas, under federal guidelines.
2. During the period of performance specified in Paragraph 1 of this Agreement and as specified in Paragraph 3 of this Agreement, the amount of operating funds anticipated from the Federal Transit Administration Section 5310 grant for this subaward is \$69,485.00. Local match in the amount of \$69,485.00 is required. This subaward does not include Indirect Costs, and Indirect Costs should not be assessed on these allocations.
3. Allocations are as follows:
  - a. Operating: \$138,970.00 [\$69,485.00 federal; \$69,485.00 local match (50%/50%)]
  - b. Capital (Vehicle): \$66,299.00 [\$56,354.00 federal; \$9,945.00 local match (85%/15%)]
4. Matters concerning the performance of this subaward, or request or negotiation of any changes in the terms, conditions, or amounts cited in this Agreement, and any changes requiring prior approval shall be directed to the appropriate party's contact contained in Paragraph 4 of this Agreement.

**B. Reporting Requirements**

As recipients of the Federal Transit Administration's Section 5310 Enhanced Mobility of Seniors and Individuals with Disabilities funding, HAYSVILLE is required to submit progress reporting for the 5310-funded project to WICHITA. Any revision in project activities or budgets must be approved by WICHITA and submitted in the quarterly report following approval. All civil rights (Title VI, EEO, DBE) compliance issues or complaints must be submitted to WICHITA with quarterly reports.

1. Quarterly Reports shall be submitted by the 15<sup>th</sup> of the month following calendar quarters ending in December, March, June, and September. These Program Performance/Measures reports (described in Paragraph B. 3.) include:
  - a. Performance Reporting
  - b. Program Measures
  - c. Activity Report
  - d. Vehicle Reports
  - e. Project Expenditure Report/Requests for Reimbursement

**2. Report Due Dates**

With exception of the monthly Vehicle Ridership Form, the reports listed in section 3 should be submitted to WICHITA on a quarterly basis as follows:

REPORTING PERIOD	REPORT DUE DATE
October 1-December 31	January 15
January 1- March 31	April 15
April 1-June 30	July 15
July 1- September 30	October 15

**3. Program Performance/Measures Report**

**a. Performance Reporting:**

HAYSVILLE shall submit to WICHITA **at the beginning of each calendar year**, for as long as project equipment is owned by HAYSVILLE, a certification that (a) the project equipment is still being used in accordance with the terms of the grant project and (b) that no part of the local contributions to the cost of the project has been refunded or reduced.

**b. Program Measures:**

Submit both quantitative and qualitative information as available on each of the following measures:

Traditional Section 5310 Projects:

- Gaps in Service Filled. Number of seniors and individuals with disabilities that would not have had mobility without the implementation of a traditional 5310 project.
- Ridership. Number of one-way trips provided to seniors and individuals with disabilities through traditional 5310 projects.

Other Section 5310 Projects:

- Enhancements to services that impact transportation for seniors and individuals with disabilities.
- Enhancements to physical infrastructure that impact transportation services for seniors and individuals with disabilities through other 5310 projects.
- Number of one-way trips provided for seniors and individuals with disabilities through other 5310 projects.

This information will be used to report performance indicators to the Federal Transit Administration that will be used in measuring relevant outputs, service levels and outcomes for the Section 5310 program.

**c. Activity Report:**

- Provide significant developments or changes as they occur during the year, including any problems, delays, or adverse conditions that may materially impair the ability to meet the objective of the project; and
- Provide any favorable developments that may enable meeting time schedules and objectives sooner or at a cost substantially less than expected.

**d. Vehicle Reports:**

Vehicle Ridership and Maintenance reports will be required during and past the period of performance, continuing through the end of the usable life of any vehicle(s) procured through this subaward.

Vehicle Ridership

The 5310 Vehicle Ridership Form (to be provided by Wichita Transit during the award stage) should be completed and submitted monthly to Wichita Transit for each vehicle regardless of whether the vehicle was operated during the month. The report should include the vehicle number (last four digits of VIN); number of trips provided to the elderly, disabled and general public; and expenditures relative to service operations.

Maintenance

Documentation of maintenance performed in accordance with an FTA section 5310-compliant vehicle maintenance plan approved by WICHITA, to assure compliance with requirements under the Grant.

**e. Project Expenditure Report/Requests for Reimbursement:**

HAYSVILLE will submit an invoice for payment to WICHITA no later than 15 days after the end of each quarter. WICHITA will reimburse HAYSVILLE for allowable costs no later than 30 days after the invoice is received.

All costs to be reimbursed under the current agreement between WICHITA and HAYSVILLE shall be supported by sufficient documentation evidencing that those costs were specifically incurred **and paid**. A line item list of expenses must be attached to the invoice for WICHITA to examine and determine if all expenses are FTA eligible.

Invoices shall include current and cumulative costs, including cost share/match, and certification, signed by an official who is authorized to legally bind HAYSVILLE, as required by 2 CFR 200.415(a):

“By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729–3730 and 3801–3812).”

Documentation shall clearly indicate that HAYSVILLE has provided its minimum required local match of funding. All documentation of reimbursable costs and local match shall be clearly identified and readily accessible.

If any cost included in any HAYSVILLE invoice are found by WICHITA to be unallowable/ineligible, said costs will be rejected by WICHITA. In such event, HAYSVILLE shall submit a revised invoice prior to payment.

All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against HAYSVILLE.

**C. Triennial and Other FTA Reviews**

WICHITA is subject to an FTA Triennial Review every three years and other reviews at any time. Other reviews include reviews of financial management, procurement, drug and alcohol compliance, and those of various civil rights compliance. HAYSVILLE is subject to all such reviews.

**D. Closeout**

A final technical/progress report, including a final statement of cumulative costs incurred, including cost sharing, marked “FINAL” must be submitted to WICHITA not later than sixty (60) days after the subaward end date or fifteen (15) days after the end of the quarter, whichever is sooner. The final statement of costs shall constitute HAYSVILLE’s final financial report.

**Exhibit C**  
**Federal Transit Administration Fiscal Year 2019 Certifications and Assurances**  
**and Affirmation of Applicant**

The 2019 Certifications and Assurances are on file for review at Wichita Transit, 777 E. Waterman, Wichita, Kansas and are also available on the Internet, on the FTA website: <https://www.transit.dot.gov/funding/grantee-resources/certifications-and-assurances/fta-fiscal-year-2019-certifications-and>

The Affirmation of Applicant included in this Exhibit C indicate the applicable provisions WICHITA with which WICHITA agrees to comply.

**Exhibit D**  
**FTA 2019 Master Agreement**

**UNITED STATES OF AMERICA**  
**DEPARTMENT OF TRANSPORTATION**  
**FEDERAL TRANSIT ADMINISTRATION**

**MASTER AGREEMENT**

**For Federal Transit Administration Agreements authorized by  
49 U.S.C. chapter 53 and Title 23, United States Code (Highways), as amended by,  
the Fixing America's Surface Transportation (FAST) Act,  
the Moving Ahead for Progress in the 21st Century Act (MAP-21),  
the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU), the  
SAFETEA-LU Technical Corrections Act of 2008,  
or other federal laws that FTA administers.**

**FTA MA (25)**  
**October 1, 2018**

<https://www.transit.dot.gov/funding/grantee-resources/sample-fta-agreements/fta-master-agreement-fiscal-year-2019>

**Exhibit E**  
**Certification Regarding**  
**Debarment, Suspension, and Other Responsibility Matters**  
**Primary Covered Transactions**  
**(2 CFR parts 180, 200.213 and 1200)**

I certify, by agreement of this contract, that neither \_\_\_\_\_,  
(name of supplier, independent contractor, or offering party)

nor any of its principals or subcontractors with a price equaling or exceeding \$25,000 to be awarded, that are a part of this offer is presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from participation in Federal assistance programs or activities under Executive Order 12549 (Debarment and Suspension), and neither \_\_\_\_\_, nor any of its principals or subcontractors, is listed  
(name of supplier, independent contractor, or offering party)

on the Excluded Parties List found on the U.S. General Services Administration (GSA) System for Award Management (SAM): <https://beta.sam.gov/> or on the HHS/OIG List of Excluded Individuals/Entities: <https://exclusions.oig.hhs.gov/>, and neither \_\_\_\_\_, nor any of its principals or subcontractors has,  
(name of supplier, independent contractor, or offering party)

within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, falsification or destruction of records, making false statements, or receiving stolen property; are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses; and have not, within a three-year period preceding this application/proposal, had one or more public transactions (federal, state, or local) terminated for cause or default.

Where the party is unable to certify to any of the statements in this certification, such party shall attach an explanation to this offer.

Where a party fails to submit and complete this certification, such party's offer shall be determined to be an incomplete submission.

**Business/Supplier/Independent Contractor/Individual**

Name: \_\_\_\_\_  
Federal Tax ID No.: \_\_\_\_\_  
DUNS No.: \_\_\_\_\_  
Address: \_\_\_\_\_

**By (individual or authorized representative)**

Name (signed): \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_





# 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  
Public Works Director

Date: August 26, 2019

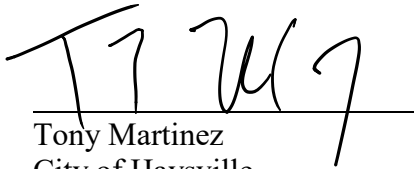
Re: Randal L. Dorner Park Complex

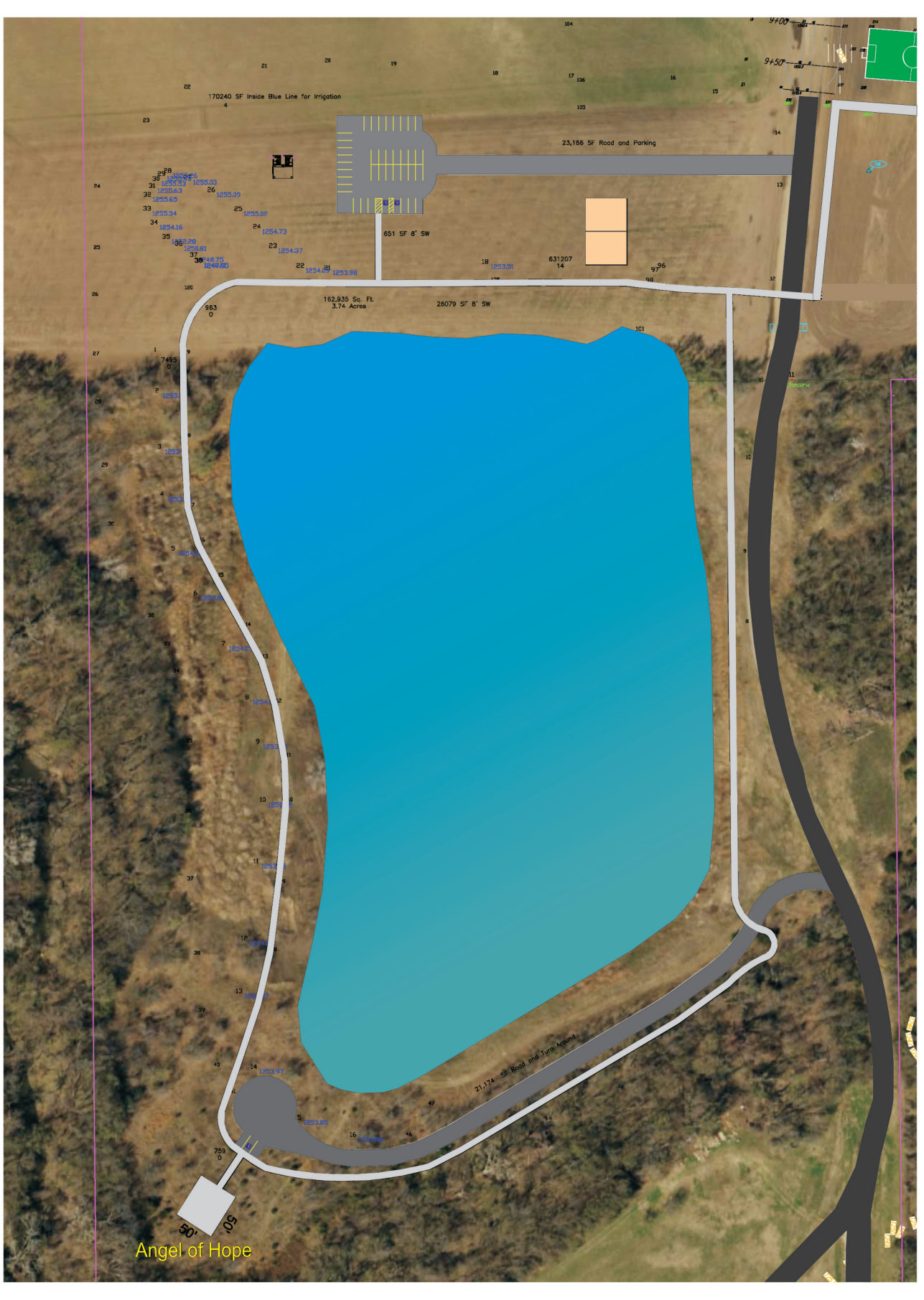
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The City of Haysville has received quotes from several vendors and contractors in regards to the Randal L. Dorner Park Complex. These costs include installation of irrigation, grass seed, concrete sidewalk, additional parking and access road.

Total: \$388,218.83

We are requesting authorization to purchase, construct and contract out work specifically detailed in the estimate provided not to exceed the amount of \$388,218.83. This will be paid out of park sales tax and capital improvements.

  
\_\_\_\_\_  
Tony Martinez  
City of Haysville  
Public Works Director



170240 SF Inside Blue Line for Irrigation

23,186 SF Road and Parking

651 SF 8' SW

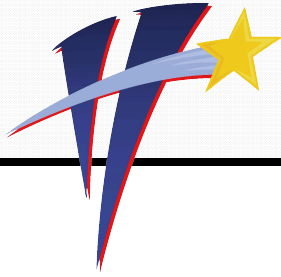
162,625 Sq. Ft.  
3.74 Acres

26079 SF 8' SW

21,174 SF Road and Turn Around

Angel of Hope





**DATE**  
8/26/2019

**City of Haysville**  
Randal L Dorner Park

**PROPOSAL**

DESCRIPTION	QUANTITY	UNITS	ESTIMATE	
			UNIT PRICE	COST
<b>1 1 Road/Parking/Grading</b>				\$105,628.00
Parking Blocks	38	Blocks	\$30.66	\$1,165.08
<b>2 2 Irrigation</b>				\$65,516.00
Water Tap Material	3	Services	\$1,509.00	\$4,527.00
<b>3 3 Sidewalk</b>				
8 FT Sidewalk	28631	SF	\$3.25	\$93,050.75
Backfill Slope for Sidewalk				\$2,500.00
<b>4 4 Seeding</b>				
Irrigated Area	7.6	Acres		\$27,512.00
Non-Irrigated Area-Buffalo Grass	10.0	Acres	\$2,000.00	\$20,000.00
<b>5 Ribbon Asphalt-Main Road</b>	4880	SY	\$14.00	\$68,320.00
<b>Total Fixed Costs</b>				\$388,218.83

**Return  
To  
Agenda**



# 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 Council members

FROM: Tony Martinez  
Public Works Director

DATE: August 26, 2019

RE: 2019 CIPP

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We have requested proposals for installing CIPP (cured-in-place pipe), for the purpose of rehabilitating a portion of the sanitary sewer collection system. There has been approximately 5,380 LF of sanitary sewer pipe identified to be rehabbed this year. The results of the proposals are as follows:

Insituform Technologies	\$164,829.91
SAK Construction LLC	\$179,327.50
Utility Maintenance Contractors	\$274,705.00

We are seeking authorization to accept the proposal from Insituform Technologies in the amount of \$164,829.91. This is a budgeted item at \$175,000, to be paid out of Wastewater Contractual.

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Tony Martinez  
City of Haysville  
Acting Public Works Director

2019 CIPP

8" VCP - 3,065'

12" VCP - 300' ★

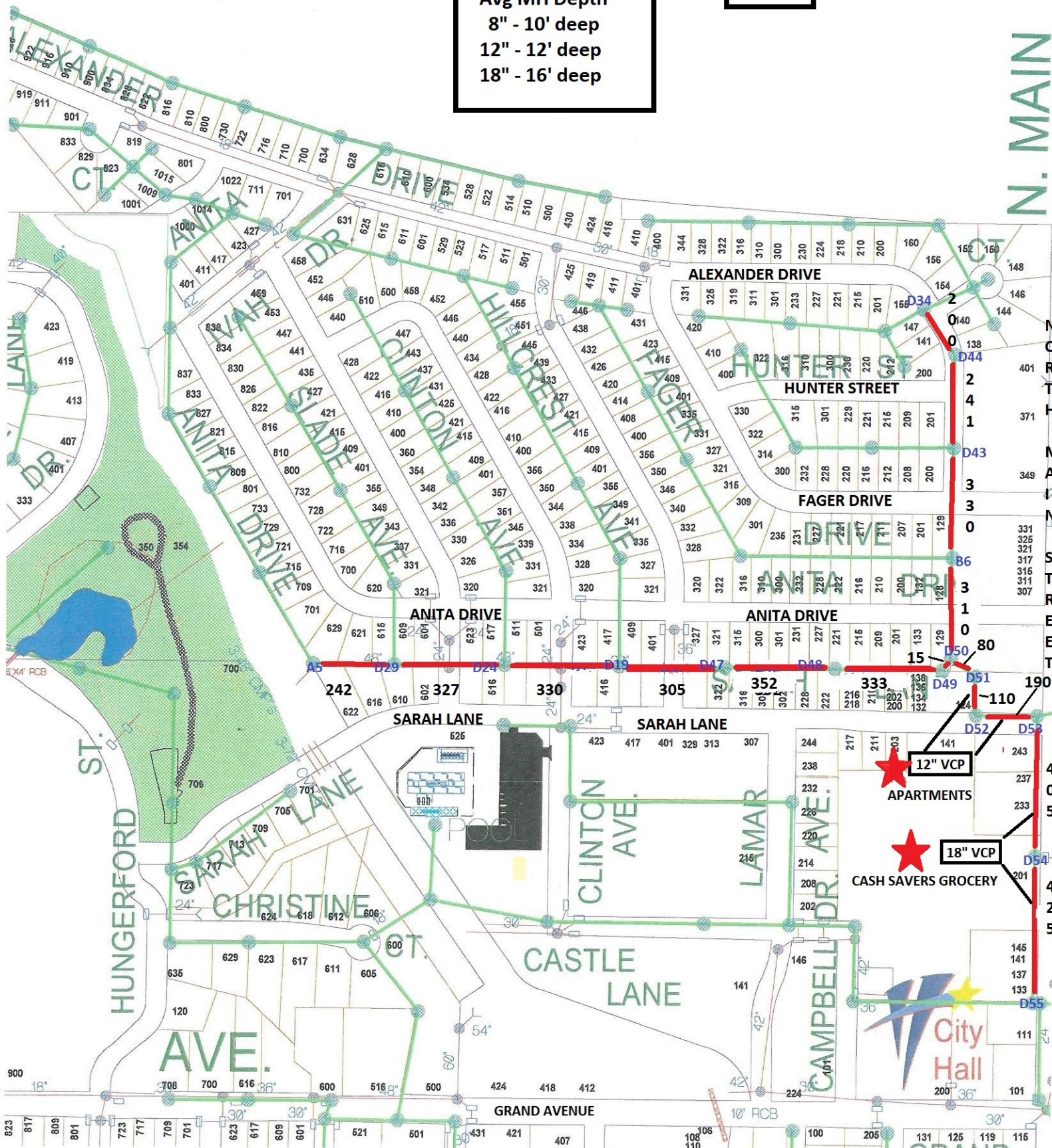
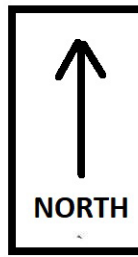
18" VCP - 830' ★

Avg MH Depth

8" - 10' deep

12" - 12' deep

18" - 16' deep



N. MAIN

NORTH MAIN STREET

★ 12" VCP  
APARTMENTS

★ 18" VCP  
CASH SAVERS GROCERY







2019 CIPP  
 8" VCP - 1,185'  
 Avg MH Depth - 15'

MERIDIAN AVENUE



Return To Agenda

### Code Enforcement Breakdown 2019

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		26	10	2		38
February		17	11	1		29
March		13	7	3		23
April	54	14	16	7		91
May	76	10	6	1		93
June	50	21	9	2	1	83
July	56	14	10	3		83
August	61	6	8	2	5	82
September						
October						
November						
December						
	297	121	77	21	6	522

As Of 8/22/2019

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	1,655.00
271 ALL STATE FIRE EQUIPMENT	380.50
274 ALTERATIONS ETC.	24.30
365 AMSOIL INC	1,371.56
450 APAC KANSAS INC	218.61
495 AT&T MOBILITY	70.50
695 BEALL & MITCHELL LLC	1,775.53
801 BLACKBURN MFG CO	409.98
817 BORDER STATES ELECTRIC	97.68
836 BRENNTAG SW	1,123.76
1079 CENTERPOINT ENERGY SVCS.	6.90
1155 CINTAS CORPORATION	799.10
1170 CITY BLUE PRINT INC	27.78
1176 CITY ELECTRIC SUPPLY	703.07
1228 CLUBHOUSE INN & SUITES -	3,370.50
1264 COMMERCIAL MECHANICAL INC	190.00
1279 CONCERTENT IT	15,246.98
1283 CONCRETE WORKS INC	2,583.75
1307 CORE & MAIN (HD SUPPLY)	751.87
1325 COX COMMUNICATIONS	214.84
1351 CRAFTCO, INC.	1,560.00
1372 CREATIVE PRODUCT SOURCING	1,123.25
1381 CROW, HEATHER	124.38
1490 DELTA ELECTRIC SUPPLY INC	234.97
1593 DONOVAN AUTO & TRUCK CTR	1,883.92

VENDOR NO NAME	PAYMENT AMT
1950 FOLEY INDUSTRIES	437.12
2000 GALLS LLC	201.61
2150 GRAINGER	169.84
2224 H AND H LAWCARE EQUIPMEN	96.99
2230 HACH COMPANY	674.86
2247 HAMPTON & SONS CONSTRUCTI	725.00
2255 HARKINS, NICOLE	160.00
2290 HAYSVILLE CHAMBER	3,000.00
2345 HAYSVILLE RENTAL CENTER	464.88
2367 HAYSVILLE TRUE VALUE	1,359.62
2370 HAYSVILLE USD 261	1,426.62
2381 HEARTLAND COCA COLA	496.34
2391 HEHNKE, JUSTIN	35.00
2500 HAC DBA HOMELAND	200.27
2572 HUTCHINSON, GRANT	500.00
2685 INTERLINGUAL INTERP. SVCS	114.50
2835 JOJAC'S LANDSCAPE &	640.00
2844 JOHN DEERE FINANCIAL	126.86
2880 KACM	140.00
2973 KS BG INC	710.76
3050 KS FIRE EQUIPMENT CO	299.74
3295 KS ONE-CALL SYSTEM	253.20
3412 KANZA CO-OPERATIVE ASSOC.	4,649.72
3440 KEY EQUIPMENT & SUPPLY CO	135.84
3500 KONICA MINOLTA BUS SYS	743.15

VENDOR NO NAME	PAYMENT AMT
3552 KSENOS USA	239.90
3612 LAUTZ LAW LLC	1,000.00
3745 LOGO ENVY	402.00
3819 MARCHAN, KARINA	2,500.00
3860 MAXIMUM OUTDOOR EQUIPMENT	431.62
4010 MID-CONTINENT SAFETY	125.24
4048 MIDWEST SINGLE SOURCE INC	674.10
4200 MURDOCK COMPANIES INC	349.52
4220 MUSCO SPORTS LIGHTING LLC	1,438.86
4243 MYTOWN MEDIA	360.00
4348 NEW MEDICAL HEALTH CARE	95.00
4351 NEWEGG BUSINESS, INC.	803.44
4357 NOWAK RANDY	165.00
4370 OFFICE DEPOT	180.76
4396 O'REILLY AUTOMOTIVE INC	1,036.24
4520 PETTY CASH	1,126.41
4662 POWERPLAN	14.83
4708 PRICHARD ANIMAL HOSPITAL	297.86
4780 PRO-KEM SUPPLIES INC	102.00
4841 QUALITY BUILDERS CONSTR.	1,798.00
4955 RAY ALLEN MANUFACTURING L	366.98
5137 ROYCE ROLLS RINGER CO	372.50
5173 S & S EQUIPMENT COMPANY	274.71
5326 SEDG CTY ANIMAL CONTROL	58.00
5330 SEDGWICK COUNTY ELECTRIC	2,004.98



VENDOR NO NAME	PAYMENT AMT
5406 SEXTON KEVIN	35.00
5426 SHERWIN-WILLIAM - CENTRAL	152.80
5430 SHERWIN-WILLIAMS - 31ST	101.77
5769 SUPERIOR EMERGENCY RESP.	993.75
5777 SUPERIOR SIGNS & ENGRAV.	1,153.66
5886 TAP OF KANSAS	269.09
5916 TIMES-SENTINEL NEWSPAPERS	71.00
5917 TIRE DEALERS WAREHOUSE	234.03
6001 ULTRA MODERN POOL *DERBY	128.51
6030 UNITED STATES POSTAL SERV	1,180.00
6300 WAL-MART COMMUNITY	109.37
6368 WATER WISE ENTERPRISES	563.00
6383 WELLBEATS	149.00
6480 WICHITA TRACTOR CO	275.60
6611 WICHITA STATE UNIVERSITY*	500.00
6630 WICHITA WINWATER	497.23
6700 WILLIAMS JANITORIAL SUPPL	528.81
6701 WILLIAMS, JOY ATTORNEY	1,000.00
REPORT TOTAL	<u>77,871.22</u>

FUND	NAME	TOTAL
01	GENERAL FU	19,821.34
10	SEWER FUND	14,948.96
11	WATER FUND	12,304.65
12	MUNICIPAL	1,410.31
21	STREET FUN	8,485.23
28	SPECIAL AL	1,643.38
30	RECREATION	5,332.32
36	CAPITAL IM	7,625.79
51	SPECIAL PA	239.90

VENDOR NO	NAME	PAYMENT AMT
92	TR GUEST T	5,013.66
99	ST REC RES	1,045.68
		=====
	TOTAL	77,871.22

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9001777	1	8/27/19	8/22/19	WATER TESTING	925.00	10	10-30-2040	1
				INVOICE TOTAL	925.00			
W9001812	1	8/27/19	8/22/19	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
W9001877	1	8/27/19	8/22/19	WATER TESTING	85.00	11	11-31-2040	1
				INVOICE TOTAL	85.00			
W9001934	1	8/27/19	8/22/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
W9001944	1	8/27/19	8/22/19	WATER TESTING	75.00	11	11-31-2040	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	1,655.00			
271 ALL STATE FIRE EQUIPMENT								
AS 23351906	1	8/27/19	8/22/19	SEMI-ANNUAL FIRE SYSTEM INSP. HAYSVILLE ACTIVITY CENTER	380.50	30	30-50-2025	1
				INVOICE TOTAL	380.50			
				VENDOR TOTAL	380.50			
274 ALTERATIONS ETC.								
707327	1	8/27/19	8/22/19	MISC. UNIFORM ALTERATIONS (PD)	24.30	01	01-02-2016	1
				INVOICE TOTAL	24.30			
				VENDOR TOTAL	24.30			
365 AMSOIL INC								
18550128 RI	1	8/27/19	8/22/19	15W40 MOTOR OIL - PUBLIC WORKS	342.89	10	10-30-2009	1
	2			15W40 MOTOR OIL - PUBLIC WORKS	342.89	11	11-31-2009	1
	3			15W40 MOTOR OIL - PUBLIC WORKS	342.89	21	21-41-2009	1
	4			15W40 MOTOR OIL - PUBLIC WORKS	342.89	01	01-03-2009	1
				INVOICE TOTAL	1,371.56			
				VENDOR TOTAL	1,371.56			
450 APAC KANSAS INC								
8001803104	1	8/27/19	8/22/19	BM-2 WARM MIX - STREET REPAIRS	218.61	21	21-41-2009	1
				INVOICE TOTAL	218.61			
				VENDOR TOTAL	218.61			
495 AT&T MOBILITY								
JULY 2019	1	8/27/19	8/22/19	MONTHLY CELL PHONE BILLING	70.50	30	30-50-2094	1
				INVOICE TOTAL	70.50			
				VENDOR TOTAL	70.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
AUG 2019	1	8/27/19	8/22/19	695 BEALL & MITCHELL LLC PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
0601231-IN	1	8/27/19	8/22/19	801 BLACKBURN MFG CO FLO BLUE - WATER FLAGS	136.08	11	11-31-2012	1
	2			PR LG 21 W LOCATE FLAGS	77.30	11	11-31-2012	1
	3			PR LG 21 W LOCATE FLAGS	154.60	11	11-31-2012	1
	4			SHIPPING/HANDLING	42.00	11	11-31-2012	1
				INVOICE TOTAL	409.98			
				VENDOR TOTAL	409.98			
918298656	1	8/27/19	8/22/19	817 BORDER STATES ELECTRIC SUPPLY OSRA-MP50 LAMP 3EA. - VICKER'S	97.68	01	01-09-2009	1
				LIGHTS FOR CHAMBER OF COMMERCE				
				INVOICE TOTAL	97.68			
				VENDOR TOTAL	97.68			
BSW126856	1	8/27/19	8/22/19	836 BRENNTAG SOUTHWEST INC CHLORINE 450 LBS. (POOL)	561.88	12	12-32-2009	1
				INVOICE TOTAL	561.88			
BSW126857	1	8/27/19	8/22/19	CHLORINE 450 LBS. (WATER)	561.88	11	11-31-2009	1
				INVOICE TOTAL	561.88			
				VENDOR TOTAL	1,123.76			
3819823	1	8/27/19	8/22/19	1079 CENTERPOINT ENERGY SVCS., INC. GAS TRANSPORT FEES - JULY 2019	2.30	10	10-30-2003	1
	2			GAS TRANSPORT FEES - JULY 2019	2.30	11	11-31-2003	1
	3			GAS TRANSPORT FEES - JULY 2019	2.30	21	21-41-2003	1
				INVOICE TOTAL	6.90			
				VENDOR TOTAL	6.90			
451622777	1	8/27/19	8/22/19	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	53.86	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.86	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.86	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	42.70	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.77	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	100.43	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	83.45	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	64.94	21	21-41-2016	1
				INVOICE TOTAL	459.87			
451624955	1	8/27/19	8/22/19	SHOP TOWELS & SUPPLIES	53.86	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.86	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.86	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	42.70	01	01-03-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	5			UNIFORM CLEAN & RENT	65.79	10	10-30-2016	1
	6			UNIFORM CLEAN & RENT	39.26	11	11-31-2016	1
	7			UNIFORM CLEAN & RENT	29.90	21	21-41-2016	1
				INVOICE TOTAL	339.23			
				VENDOR TOTAL	799.10			
215090	1	8/27/19	8/22/19	1170 CITY BLUE PRINT INC 12" T-SQUARE/MARKERS - WWTP	27.78	10	10-30-2012	1
				INVOICE TOTAL	27.78			
				VENDOR TOTAL	27.78			
WCC/013469	1	8/27/19	8/22/19	1176 CITY ELECTRIC SUPPLY CO. ELEC. WIRING - ANTIQUE LIGHTS ANTIQU LIGHT REPAIRS	413.07	36	36-56-3036	1
				INVOICE TOTAL	413.07			
WCC/013634	1	8/27/19	8/22/19	1500W BALLAST KIT 2EA. - P/C LIGHTS @ P/C SPORTS COMPLEX	290.00	30	30-50-2046	1
				INVOICE TOTAL	290.00			
				VENDOR TOTAL	703.07			
8/27/19	1	8/27/19	8/22/19	1228 CLUBHOUSE INN & SUITES LODGING:9/8 THRU 11/14/19 K-9 TRAINING - SGT. NOWAK	3,370.50	01	01-02-2015	1
				INVOICE TOTAL	3,370.50			
				VENDOR TOTAL	3,370.50			
SD1940	1	8/27/19	8/23/19	1264 COMMERCIAL MECHANICAL INC S/C 7/10 CITY HALL A/C UNIT	190.00	01	01-09-2006	1
				INVOICE TOTAL	190.00			
				VENDOR TOTAL	190.00			
6378	1	8/27/19	8/22/19	1279 CONCERTENT IT DELL POWEREDGE R540 SERVER	4,426.08	10	10-30-2006	1
	2			DELL POWEREDGE R540 SERVER	4,426.08	11	11-31-2009	1
	3			DELL POWEREDGE R540 SERVER	4,426.07	21	21-41-2009	1
	4			DELL POWEREDGE R540 SERVER	1,500.00	01	01-20-2004	1
				INVOICE TOTAL	14,778.23			
6399	1	8/27/19	8/22/19	PROFESSIONAL IT SERVICES 7/30	468.75	01	01-21-2040	1
				INVOICE TOTAL	468.75			
				VENDOR TOTAL	15,246.98			
8/27/19 A	1	8/27/19	8/22/19	1283 CONCRETE WORKS INC PROJECT:DOG PARK SIDEWALK	2,583.75	36	36-56-3044	1
	2			WITHHELD 25% (LEIN RELEASE)	645.94-	36	36-56-3044	1
				INVOICE TOTAL	1,937.81			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
8/27/19 A*	1	8/27/19	8/22/19	PROJECT:DOG PARK SIDEWALK	645.94	36	36-56-3044	2
				INVOICE TOTAL	645.94			
				VENDOR TOTAL	2,583.75			
				1307 CORE & MAIN				
L029613	1	8/27/19	8/23/19	DIAPHRAGM 5EA/RELIEF VALVE 1EA	726.87	11	11-31-2006	1
	2			FREIGHT CHARGE	25.00	11	11-31-2006	1
				INVOICE TOTAL	751.87			
				VENDOR TOTAL	751.87			
				1325 COX COMMUNICATIONS				
AUG 2019 HAC	1	8/27/19	8/22/19	HAC - CABLE SVC.	82.03	30	30-50-2003	1
	2			HAC - DATA SVC.	132.81	30	30-50-2002	1
				INVOICE TOTAL	214.84			
				VENDOR TOTAL	214.84			
				1351 CRAFTCO, INC.				
25008476	1	8/27/19	8/23/19	THERMOPLASTIC KS WHT BAGS 40EA	1,560.00	21	21-41-2009	1
				INVOICE TOTAL	1,560.00			
				VENDOR TOTAL	1,560.00			
				1372 CREATIVE PRODUCT SOURCING INC				
127280	1	8/27/19	8/22/19	MISC. D.A.R.E. PROMO ITEMS	1,123.25	28	28-48-2032	1
				INVOICE TOTAL	1,123.25			
				VENDOR TOTAL	1,123.25			
				1381 HEATHER CROW				
8/27/19	1	8/27/19	8/23/19	REIMBURSE. MEDICAL INSUR. PREM	124.38	01	01-00-5056	1
				INVOICE TOTAL	124.38			
				VENDOR TOTAL	124.38			
				1490 DELTA ELECTRIC SUPPLY INC				
0094343-01	1	8/27/19	8/22/19	600V FUSE 11EA.-ATR COMPRESSOR	234.97	10	10-30-2006	1
				INVOICE TOTAL	234.97			
				VENDOR TOTAL	234.97			
				1593 DONOVAN AUTO & TRUCK CENTER				
212648BUW	1	8/27/19	8/22/19	HARNESSE 1EA. - TRK #43	33.95	10	10-30-2006	1
				INVOICE TOTAL	33.95			
212691BUW	1	8/27/19	8/22/19	SENSOR - TRK #48	360.69	01	01-03-2006	1
				INVOICE TOTAL	360.69			
212717BUW	1	8/27/19	8/22/19	SENSOR/MODULE KIT/SEAL-TRK #48	490.56	01	01-03-2006	1
				INVOICE TOTAL	490.56			
212736BUW	1	8/27/19	8/22/19	RADIATOR - TRK #16	332.90	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			RADIATOR - TRK #16	332.91	11	11-31-2006	1
	3			RADIATOR - TRK #16	332.91	21	21-41-2006	1
				INVOICE TOTAL	998.72			
				VENDOR TOTAL	1,883.92			
PC000023570	1	8/27/19	8/23/19	1950 FOLEY INDUSTRIES CREDIT:RETURN MISC. FITTINGS FOR THE CHALLENGER 55	21.75-	10	10-30-2006	1
				INVOICE TOTAL	21.75-			
PS000168118	1	8/27/19	8/22/19	BLADE/FILTER 1EA.- CHALLENGER	46.15	10	10-30-2006	1
				INVOICE TOTAL	46.15			
PS000169167	1	8/27/19	8/22/19	ADAPTER 20EA.- CHALLENGER 55	34.40	10	10-30-2006	1
				INVOICE TOTAL	34.40			
PS000169759	1	8/27/19	8/23/19	MISC. FITTINGS - CHALLENGER 55	105.71	10	10-30-2006	1
				INVOICE TOTAL	105.71			
PS000169997	1	8/27/19	8/23/19	SWITCHES - CHALLENGER 55	272.61	10	10-30-2006	1
				INVOICE TOTAL	272.61			
				VENDOR TOTAL	437.12			
013320511	1	8/27/19	8/22/19	2000 GALLS LLC WOMENS TACTICAL EMS PANTS 3EA.	158.37	01	01-02-2016	1
	2			WATERPROOF JACKET W/LINER 1EA.	131.99	01	01-02-2016	1
	3			ANSI 2-TONE RAIN PARKA 1EA.	42.23	01	01-02-2016	1
	4			SHIPPING	25.99	01	01-02-2016	1
				INVOICE TOTAL	358.58			
013423503	1	8/27/19	8/22/19	TROP2 SS SHIRTS 3EA.	129.33	01	01-02-2016	1
	2			SHIPPING	4.06	01	01-02-2016	1
				INVOICE TOTAL	133.39			
013440996	1	8/27/19	8/22/19	RETURN:WOMENS TACTICAL PANTS	158.37-	01	01-02-2016	1
	2			RETURN:WATERPROOF JACKET W/LNR	131.99-	01	01-02-2016	1
				INVOICE TOTAL	290.36-			
				VENDOR TOTAL	201.61			
9249192262	1	8/27/19	8/22/19	2150 GRAINGER ABSORBENT,OIL 6/PK 2EA.	169.84	21	21-41-2009	1
				INVOICE TOTAL	169.84			
				VENDOR TOTAL	169.84			
WO #4954	1	8/27/19	8/22/19	2224 H AND H LAWCARE EQUIPMENT BACKPACK BLOWER REPAIR 7/30/19	96.99	10	10-30-2006	1
				INVOICE TOTAL	96.99			
				VENDOR TOTAL	96.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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11529088-01	1	8/27/19	8/22/19	2230 HACH COMPANY MISC. LAB SUPPLIES	.01	10	10-30-2008	1
				INVOICE TOTAL	.01			
11568980	1	8/27/19	8/22/19	TEST STRIP,NITRATE BTL/25 5EA.	115.45	10	10-30-2008	1
	2			TEST STRIP,AMMONIA SET 5EA.	123.95	10	10-30-2008	1
	3			PH TEST STRIP 100/PK	26.39	10	10-30-2008	1
	4			FREIGHT CHARGE	31.89	10	10-30-2008	1
				INVOICE TOTAL	297.68			
11593155	1	8/27/19	8/22/19	REAGENT SET,CHLORINE FREE 6EA.	345.90	11	11-31-2009	1
	2			FREIGHT CHARGE	31.27	11	11-31-2009	1
				INVOICE TOTAL	377.17			
				VENDOR TOTAL	674.86			
8/15/19	1	8/27/19	8/22/19	2247 HAMPTON & SONS CONSTRUCTION INSTALL LOCKERS/BENCH - HAC	725.00	99	99-66-3001	1
				INVOICE TOTAL	725.00			
				VENDOR TOTAL	725.00			
8/27/19 A	1	8/27/19	8/22/19	2255 NICOLE HARKINS REFEREE SOCCER 8 HRS 8/10/19	160.00	30	30-50-1250	1
				INVOICE TOTAL	160.00			
				VENDOR TOTAL	160.00			
8/27/19	1	8/27/19	8/22/19	2290 HAYSVILLE CHAMBER OF COMMERCE FINANCIAL SUPPORT DONATION	2,500.00	92	92-66-3001	1
	2			STAFFING FOR 2019 PIT060 EVENT	500.00	92	92-66-3001	1
				INVOICE TOTAL	3,000.00			
				VENDOR TOTAL	3,000.00			
61898	1	8/27/19	8/22/19	2345 HAYSVILLE RENTAL CENTER PURCHASE:PROPANE 8/01/19	7.77	21	21-41-2009	1
				INVOICE TOTAL	7.77			
62076	1	8/27/19	8/22/19	PURCHASE:PROPANE 8/09/19	14.00	21	21-41-2009	1
				INVOICE TOTAL	14.00			
62137	1	8/27/19	8/22/19	PURCHASE:PROPANE 8/12/19	14.00	21	21-41-2009	1
				INVOICE TOTAL	14.00			
62157	1	8/27/19	8/22/19	PURCHASE:PROPANE 8/13/19	8.07	21	21-41-2009	1
				INVOICE TOTAL	8.07			
62217	1	8/27/19	8/22/19	PURCHASE:PROPANE 8/15/19	7.48	21	21-41-2009	1
				INVOICE TOTAL	7.48			
62232	1	8/27/19	8/22/19	RENTAL:BOOMLIFT 8/15/19 TRAFFIC LIGHT REPAIR - AT GRAND/BROADWAY	175.00	21	21-41-2006	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					175.00			
62361	1	8/27/19	8/22/19	REPAIR: PARK EQUIP. 8/21/19	238.56	01	01-03-2006	1
INVOICE TOTAL					238.56			
VENDOR TOTAL					464.88			
2367 HAYSVILLE TRUE VALUE								
STMNT. 7/31/2019	1	8/27/19	8/23/19	MONTHLY HARDWARE SUPPLIES	8.33	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	169.70	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	346.59	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	33.69	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	79.08	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	26.57	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	9.92	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	37.35	01	01-03-2006	1
	9			MONTHLY HARDWARE SUPPLIES	330.14	01	01-03-2009	1
	10			MONTHLY HARDWARE SUPPLIES	3.58	01	01-03-2046	1
	11			MONTHLY HARDWARE SUPPLIES	67.98	01	01-09-2006	1
	12			MONTHLY HARDWARE SUPPLIES	39.99	01	01-09-2009	1
	13			MONTHLY HARDWARE SUPPLIES	72.11	01	01-09-2048	1
	14			MONTHLY HARDWARE SUPPLIES	4.99	12	12-32-2009	1
	15			MONTHLY HARDWARE SUPPLIES	12.98	12	12-32-2025	1
	16			MONTHLY HARDWARE SUPPLIES	17.78	01	01-02-2035	1
	17			MONTHLY HARDWARE SUPPLIES	2.09	01	01-02-2006	1
	18			MONTHLY HARDWARE SUPPLIES	42.51	01	01-02-2013	1
	19			MONTHLY HARDWARE SUPPLIES	3.99	36	36-56-3043	1
	20			MONTHLY HARDWARE SUPPLIES	24.99	01	01-10-2088	1
	21			MONTHLY HARDWARE SUPPLIES	25.26	36	36-56-3036	1
INVOICE TOTAL					1,359.62			
VENDOR TOTAL					1,359.62			
2370 HAYSVILLE USD 261								
8/27/19	1	8/27/19	8/23/19	DRIVER - LATCHKEY:FIELDTRIP 7/3-7/25 DRIVER PAY & MILEAGE	1,426.62	30	30-50-2094	1
INVOICE TOTAL					1,426.62			
VENDOR TOTAL					1,426.62			
2381 HEARTLAND COCA COLA								
5914203304	1	8/27/19	8/22/19	MONTHLY BEVERAGE CONCESSIONS	496.34	30	30-50-2031	1
INVOICE TOTAL					496.34			
VENDOR TOTAL					496.34			
2391 JUSTIN D. HEHNKE								
AUG 2019	1	8/27/19	8/22/19	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
2500 HAC INC								
AUG 2019	1	8/27/19	8/22/19	MONTHLY GROCERIES	35.81	01	01-10-2054	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			MONTHLY GROCERIES	88.41	10	10-30-2012	1
	3			MONTHLY GROCERIES	20.67	01	01-18-2004	1
	4			MONTHLY GROCERIES	17.79	30	30-50-2094	1
	5			MONTHLY GROCERIES	17.46	12	12-32-2031	1
	6			MONTHLY GROCERIES	20.13	28	28-48-2032	1
				INVOICE TOTAL	200.27			
				VENDOR TOTAL	200.27			
8/27/19	1	8/27/19	8/23/19	2572 GRANT HUTCHINSON (1) BICYCLE RACK - SKATE PARK	500.00	92	92-66-3001	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
2499	1	8/27/19	8/23/19	2685 INTERLINGUAL INTERPRETING SVCS INTERPRETATION SVCS. 7/2/19	50.00	01	01-06-2012	1
	2			MILEAGE - WICHITA/HAYSVILLE	14.50	01	01-06-2012	1
	3			DRIVE TIME - 1 HR.	50.00	01	01-06-2012	1
				INVOICE TOTAL	114.50			
				VENDOR TOTAL	114.50			
77554	1	8/27/19	8/22/19	2835 JOJAC'S LANDSCAPE & MOWING INC MOWING:334 5TH STREET GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
77617	1	8/27/19	8/23/19	MOWING:100 S. WARD PARKWAY GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
77618	1	8/27/19	8/23/19	MOWING:6536 S. MARION DR. GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
77619	1	8/27/19	8/23/19	MOWING:6406 S. OSAGE GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
77657	1	8/27/19	8/23/19	MOWING:6415 COREY GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
				VENDOR TOTAL	640.00			
10036991	1	8/27/19	8/22/19	2844 JOHN DEERE FINANCIAL FILTER ELEM/FUEL FILTER-ZTRAK 915B ZTRAK MOWER REPAIR PARTS	88.10	01	01-03-2006	1
				INVOICE TOTAL	88.10			
10055738	1	8/27/19	8/22/19	TORQ-GARD SAE300IL 12 QUARTS	38.76	01	01-03-2006	1
				INVOICE TOTAL	38.76			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					126.86			
8/27/19	1	8/27/19	8/22/19	2880 KS ASSOC. FOR COURT MANAGEMENT KACM 2019 FALL CONF. REGISTR.	140.00	01	01-06-2015	1
INVOICE TOTAL					140.00			
VENDOR TOTAL					140.00			
PI0014634	1	8/27/19	8/22/19	2973 KANSAS BG INC SUPERCHARGE FUEL ADDITIVE	177.69	10	10-30-2009	1
	2			SUPERCHARGE FUEL ADDITIVE	177.69	11	11-31-2009	1
	3			SUPERCHARGE FUEL ADDITIVE	177.69	21	21-41-2009	1
	4			SUPERCHARGE FUEL ADDITIVE	177.69	01	01-03-2009	1
INVOICE TOTAL					710.76			
VENDOR TOTAL					710.76			
0493647-IN	1	8/27/19	8/22/19	3050 KANSAS FIRE EQUIPMENT CO INC HYDRANT WRENCH 3EA./ADPTR 1EA.	108.32	11	11-31-2009	1
	2			HYDRANT WRENCH 3EA./ADPTR 1EA.	108.33	21	21-41-2009	1
INVOICE TOTAL					216.65			
0494027-IN	1	8/27/19	8/22/19	2.5X1.5" ADAPTER 2EA.	73.30	11	11-31-2009	1
	2			FREIGHT	9.79	11	11-31-2009	1
INVOICE TOTAL					83.09			
VENDOR TOTAL					299.74			
9070276	1	8/27/19	8/22/19	3295 KANSAS ONE-CALL SYSTEM INC 211 LOCATES @ \$1.20 EA.	84.40	10	10-30-2040	1
	2			211 LOCATES @ \$1.20 EA.	84.40	11	11-31-2040	1
	3			211 LOCATES @ \$1.20 EA.	84.40	21	21-41-2040	1
INVOICE TOTAL					253.20			
VENDOR TOTAL					253.20			
36922	1	8/27/19	8/22/19	3412 KANZA CO-OPERATIVE ASSOC. UNLEADED FUEL 700 GAL.	1,581.75	10	10-30-2009	1
	2			DIESEL FUEL 1497 GAL.	3,067.97	10	10-30-2009	1
INVOICE TOTAL					4,649.72			
VENDOR TOTAL					4,649.72			
257464	1	8/27/19	8/22/19	3440 KEY EQUIPMENT & SUPPLY CO 3-WAY HIGH PRESS BALL VALVE(1)	126.33	10	10-30-2006	1
	2			FREIGHT	9.51	10	10-30-2006	1
INVOICE TOTAL					135.84			
VENDOR TOTAL					135.84			
260390580	1	8/27/19	8/22/19	3500 KONICA MINOLTA BUSINESS C458 - CITY HALL - BLK/WHT	54.83	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	73.20	01	01-10-2040	1
INVOICE TOTAL					128.03			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
260390680	1	8/27/19	8/22/19	C458 - HAC - BLK/WHT	62.73	99	99-66-3003	1
	2			C458 - HAC - COLOR	108.95	99	99-66-3003	1
				INVOICE TOTAL	171.68			
260390755	1	8/27/19	8/22/19	C458 - PUBLIC WORKS - BLK/WHT	13.00	01	01-20-2004	1
	2			C458 - PUBLIC WORKS - COLOR	11.90	01	01-20-2004	1
				INVOICE TOTAL	24.90			
260391035	1	8/27/19	8/22/19	C458 - CITY HALL(2) - BLK/WHT	3.92	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	99.35	01	01-10-2040	1
				INVOICE TOTAL	103.27			
260391412	1	8/27/19	8/22/19	C458 - POLICE DEPT. - BLK/WHT	72.56	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	79.35	01	01-02-2040	1
				INVOICE TOTAL	151.91			
260562493	1	8/27/19	8/22/19	C360 - SR. CNTR. - BLK/WHT	13.29	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	150.07	01	01-12-2004	1
				INVOICE TOTAL	163.36			
				VENDOR TOTAL	743.15			
				3552 KSENOS USA				
5392	1	8/27/19	8/22/19	ADD WI-FI CONN. - SOCCER FIELDS	239.90	51	51-66-3005	1
				INVOICE TOTAL	239.90			
				VENDOR TOTAL	239.90			
				3612 LAUTZ LAW, LLC				
AUG 2019	1	8/27/19	8/22/19	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				3745 LOGO ENVY				
2283	1	8/27/19	8/23/19	PUBLIC WORKS T-SHIRTS 36 EA.	100.50	10	10-30-2016	1
	2			PUBLIC WORKS T-SHIRTS 36 EA.	100.50	11	11-31-2016	1
	3			PUBLIC WORKS T-SHIRTS 36 EA.	100.50	21	21-41-2016	1
	4			PUBLIC WORKS T-SHIRTS 36 EA.	100.50	01	01-03-2012	1
				INVOICE TOTAL	402.00			
				VENDOR TOTAL	402.00			
				3819 KARINA MARCHAN				
8/27/19	1	8/27/19	8/22/19	COFFEE SHOP GRANT - 1ST PYMNT.	2,500.00	36	36-56-3001	1
				INVOICE TOTAL	2,500.00			
				VENDOR TOTAL	2,500.00			
				3860 MAXIMUM OUTDOOR EQUIPMENT				
280947	1	8/27/19	8/22/19	FILTERS - GRASSHOPPER MOWER	69.62	01	01-03-2006	1
				INVOICE TOTAL	69.62			
281453	1	8/27/19	8/22/19	5.5HP ENGINE-EDGEMEASTER EDGER	362.00	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					362.00			
VENDOR TOTAL					431.62			
50771951				4010 MID-CONTINENT SAFETY				
	1	8/27/19	8/23/19	NEMESIS SAFETY GLASSES 24EA.	31.31	10	10-30-2009	1
	2			NEMESIS SAFETY GLASSES 24EA.	31.31	11	11-31-2009	1
	3			NEMESIS SAFETY GLASSES 24EA.	31.31	21	21-41-2009	1
	4			NEMESIS SAFETY GLASSES 24EA.	31.31	01	01-03-2009	1
INVOICE TOTAL					125.24			
VENDOR TOTAL					125.24			
990941-0				4048 MIDWEST SINGLE SOURCE INC				
	1	8/27/19	8/22/19	IN700 ANNUAL MAINT. CONTRACT VALID:9/5/19 THRU 9/5/20	674.10	01	01-10-2040	1
INVOICE TOTAL					674.10			
VENDOR TOTAL					674.10			
1072450-00				4200 MURDOCK COMPANIES INC				
	1	8/27/19	8/23/19	LEESON PUMP MOTOR W/BELT/PULL.	349.52	11	11-31-2006	1
INVOICE TOTAL					349.52			
VENDOR TOTAL					349.52			
325906				4220 MUSCO SPORTS LIGHTING LLC				
	1	8/27/19	8/22/19	LAMP,1500W 10EA.- P/C SPORTS	680.00	30	30-50-2046	1
	2			SHIPPING/HANDLING	758.86	30	30-50-2046	1
	3			SALES TAX	122.30	30	30-50-2046	1
	4			SALES TAX EXEMPT-PLEASE REMOVE	122.30-	30	30-50-2046	1
INVOICE TOTAL					1,438.86			
VENDOR TOTAL					1,438.86			
13899-00002-0004				4243 MYTOWN MEDIA				
	1	8/27/19	8/22/19	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
INVOICE TOTAL					360.00			
VENDOR TOTAL					360.00			
399613				4348 NEW MEDICAL HEALTH CARE, LLC				
	1	8/27/19	8/22/19	G. SNITCHLER UDS, BAT	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
399650								
	1	8/27/19	8/22/19	N. ACOSTA UDS, BAT	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
VENDOR TOTAL					95.00			
1302341030				4351 NEWEGG BUSINESS, INC.				
	1	8/27/19	8/22/19	STARTECH 3.0USB INTERNET ADPTR	24.99	01	01-21-2012	1
INVOICE TOTAL					24.99			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1302355081	1	8/27/19	8/22/19	DELL OPTIPLEX 3060 COMPUTER	658.46	01	01-18-2004	1
				INVOICE TOTAL	658.46			
1302357161	1	8/27/19	8/22/19	VIEWSONIC 23.8" HD MONITOR	119.99	01	01-18-2004	1
				PLANNING/ZONNING ADMIN.				
				INVOICE TOTAL	119.99			
				VENDOR TOTAL	803.44			
				4357 RANDY NOWAK				
8/27/19	1	8/27/19	8/23/19	TRAVEL ADVANCE - K9 ACQUISIT'N	165.00	01	01-02-2047	1
				INVOICE TOTAL	165.00			
				VENDOR TOTAL	165.00			
				4370 OFFICE DEPOT				
348179379001	1	8/27/19	8/22/19	MISC. OFFICE SUPPLIES	29.40	10	10-30-2004	1
	2			MISC. OFFICE SUPPLIES	25.18	11	11-31-2004	1
	3			MISC. OFFICE SUPPLIES	25.18	21	21-41-2004	1
				INVOICE TOTAL	79.76			
356918006001	1	8/27/19	8/22/19	5X8 LEGAL PADS/HP INK CART.	13.05	10	10-30-2004	1
	2			5X8 LEGAL PADS/HP INK CART.	13.05	11	11-31-2004	1
	3			5X8 LEGAL PADS/HP INK CART.	13.06	21	21-41-2004	1
	4			5X8 LEGAL PADS/HP INK CART.	13.06	01	01-20-2004	1
				INVOICE TOTAL	52.22			
359493106001	1	8/27/19	8/22/19	KEYBOARD/MOUSE COMBO 2EA. - PW	48.78	01	01-20-2004	1
				INVOICE TOTAL	48.78			
				VENDOR TOTAL	180.76			
				4396 O'REILLY AUTOMOTIVE INC				
4814-307430	1	8/27/19	8/22/19	ADPTR/DRIVE CLNR - TRK #40	13.66	10	10-30-2006	1
	2			ADPTR/DRIVE CLNR - TRK #40	13.66	11	11-31-2006	1
	3			ADPTR/DRIVE CLNR - TRK #40	13.66	21	21-41-2006	1
				INVOICE TOTAL	40.98			
4814-308072	1	8/27/19	8/22/19	WIPER BLADES 2EA. - TRK #25	22.38	21	21-41-2006	1
				INVOICE TOTAL	22.38			
4814-308228	1	8/27/19	8/22/19	DIESEL EXHUAUST FLD 2 JUGS - PW	6.66	10	10-30-2009	1
	2			DIESEL EXHUAUST FLD 2 JUGS - PW	6.66	11	11-31-2009	1
	3			DIESEL EXHUAUST FLD 2 JUGS - PW	6.66	21	21-41-2009	1
				INVOICE TOTAL	19.98			
4814-308779	1	8/27/19	8/22/19	GREASE GUN 1EA. - PARK DEPT.	53.99	01	01-03-2009	1
				INVOICE TOTAL	53.99			
4814-308803	1	8/27/19	8/22/19	LICENSE PLT LIGHT - JD 2032R	2.42	01	01-03-2006	1
				INVOICE TOTAL	2.42			
4814-308905	1	8/27/19	8/23/19	BLOWER RESTRAINT - TRK #19	33.42	11	11-31-2006	1
				INVOICE TOTAL	33.42			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-308925	1	8/27/19	8/22/19	AIR FILTER 1EA. - TRK #48	22.81	01	01-03-2006	1
				INVOICE TOTAL	22.81			
4814-308947	1	8/27/19	8/22/19	HINGE PIN KIT - TRK #46	32.44	01	01-03-2009	1
	2			CABIN FLTR/BRAKE CLEANER - PW	15.10	10	10-30-2009	1
	3			CABIN FLTR/BRAKE CLEANER - PW	15.10	11	11-31-2009	1
	4			CABIN FLTR/BRAKE CLEANER - PW	15.10	21	21-41-2009	1
	5			CABIN FLTR/BRAKE CLEANER - PW	15.11	01	01-03-2009	1
				INVOICE TOTAL	92.85			
4814-309030	1	8/27/19	8/22/19	STARTER SWITCH - TRK #2	12.41	10	10-30-2006	1
	2			STARTER SWITCH - TRK #2	12.41	11	11-31-2006	1
	3			STARTER SWITCH - TRK #2	12.42	21	21-41-2006	1
				INVOICE TOTAL	37.24			
4814-309039	1	8/27/19	8/22/19	CHASSIS 2EA. - TRK #2	4.63	10	10-30-2006	1
	2			CHASSIS 2EA. - TRK #2	4.63	11	11-31-2006	1
	3			CHASSIS 2EA. - TRK #2	4.64	21	21-41-2006	1
				INVOICE TOTAL	13.90			
4814-309064	1	8/27/19	8/23/19	OIL/TRANS/FUEL FILTER-TRK #48	90.12	01	01-03-2006	1
				INVOICE TOTAL	90.12			
4814-309185	1	8/27/19	8/23/19	HEAT TERMINAL 53EA.- PW SHOP	13.87	10	10-30-2009	1
	2			HEAT TERMINAL 53EA.- PW SHOP	13.87	11	11-31-2009	1
	3			HEAT TERMINAL 53EA.- PW SHOP	13.87	21	21-41-2009	1
	4			HEAT TERMINAL 53EA.- PW SHOP	13.88	01	01-03-2009	1
				INVOICE TOTAL	55.49			
4814-309188	1	8/27/19	8/23/19	BLOWER MOTOR - TRK #43	84.03	10	10-30-2006	1
				INVOICE TOTAL	84.03			
4814-309191	1	8/27/19	8/23/19	1 GAL. ANTI-FREEZE 6EA.	25.48	10	10-30-2009	1
	2			1 GAL. ANTI-FREEZE 6EA.	25.48	11	11-31-2009	1
	3			1 GAL. ANTI-FREEZE 6EA.	25.49	21	21-41-2009	1
	4			1 GAL. ANTI-FREEZE 6EA.	25.49	01	01-03-2009	1
				INVOICE TOTAL	101.94			
4814-309330	1	8/27/19	8/23/19	PLUG CONTROLLER - TRK #48	138.94	01	01-03-2006	1
				INVOICE TOTAL	138.94			
4814-309727	1	8/27/19	8/23/19	AC DELCO GLOW PLUG 8EA-TRK #48	175.92	01	01-03-2006	1
				INVOICE TOTAL	175.92			
4814-310011	1	8/27/19	8/23/19	AIR CHUCK/GUAGE-PORT. AIR TANK	7.13	10	10-30-2006	1
	2			AIR CHUCK/GUAGE-PORT. AIR TANK	7.13	11	11-31-2006	1
	3			AIR CHUCK/GUAGE-PORT. AIR TANK	7.12	21	21-41-2006	1
				INVOICE TOTAL	21.38			
4814-310074	1	8/27/19	8/23/19	AIR/OIL FILTER 1EA. - TRK #13	28.45	10	10-30-2006	1
				INVOICE TOTAL	28.45			
				VENDOR TOTAL	1,036.24			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				4520 PETTY CASH				
8/27/19	1	8/27/19	8/23/19	REIMBURSE FUND	200.00	01	01-00-5016	1
	2			REIMBURSE FUND	75.00	01	01-00-5012	1
	3			REIMBURSE FUND	25.00	01	01-01-2004	1
	4			REIMBURSE FUND	94.92	01	01-10-2088	1
	5			REIMBURSE FUND	90.55	01	01-02-2015	1
	6			REIMBURSE FUND	50.00	10	10-30-2016	1
	7			REIMBURSE FUND	80.94	11	11-00-5012	1
	8			REIMBURSE FUND	100.00	30	30-00-5016	1
	9			REIMBURSE FUND	125.00	30	30-00-6004	1
	10			REIMBURSE FUND	35.00	30	30-00-5077	1
	11			REIMBURSE FUND	250.00	12	12-00-5016	1
				INVOICE TOTAL	1,126.41			
				VENDOR TOTAL	1,126.41			
				4662 POWERPLAN				
1209490	1	8/27/19	8/22/19	HY-GARD TM 1EA. -JD 544K LOADER	14.83	21	21-41-2006	1
				INVOICE TOTAL	14.83			
				VENDOR TOTAL	14.83			
				4708 PRICHARD ANIMAL HOSPITAL PA				
267602	1	8/27/19	8/22/19	EVP CANINE ADULT 35 LBS.	46.99	01	01-02-2047	1
				INVOICE TOTAL	46.99			
				4780 PRO-KEM SUPPLIES INC				
12981	1	8/27/19	8/22/19	PULSE SVC. - POLICE DEPT. 5EA.	42.50	01	01-02-2004	1
	2			PULSE SVC. - CITY HALL 5EA.	42.50	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR. 2EA.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
				4841 QUALITY BUILDERS CONSTRUCTION				
679760	1	8/27/19	8/22/19	REMOVE/RPLC DOOR - P/C SPORTS	475.00	36	36-56-3011	1
				P/C SPORTS SCOREBOX				
				INVOICE TOTAL	475.00			
				4841 QUALITY BUILDERS CONSTRUCTION				
679761	1	8/27/19	8/22/19	RPLC/PAINT FASCIA - RIGGS SHLT	1,323.00	36	36-56-3011	1
				INVOICE TOTAL	1,323.00			
				VENDOR TOTAL	1,798.00			
				4955 RAY ALLEN MANUFACTURING LLC				
RCM003130	1	8/27/19	8/22/19	CREDIT:RETURN DOGTRA COLLAR(1)	214.99-	01	01-02-2047	1
				INVOICE TOTAL	214.99-			
RINV089570	1	8/27/19	8/22/19	DOGTRA 280C ELEC. DOG COLLAR	214.99	01	01-02-2047	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			60"- 1" TRACKING LINE	39.99	01	01-02-2047	1
	3			SHIPPING/HANDLING	7.00	01	01-02-2047	1
				INVOICE TOTAL	261.98			
RINV089938	1	8/27/19	8/22/19	ELEC SUPER-HIGH PWR DOG COLLAR	319.99	01	01-02-2047	1
				INVOICE TOTAL	319.99			
				VENDOR TOTAL	366.98			
101166	1	8/27/19	8/22/19	5137 ROYCE ROLLS RINGER CO SS TRIPLE ROLL TISSUE DISP.(3) SOCCER FLDS.- CONCESS RESTROOM	340.95	30	30-50-2092	1
	2			SHIPPING/HANDLING	31.55	30	30-50-2092	1
				INVOICE TOTAL	372.50			
				VENDOR TOTAL	372.50			
0126535-IN	1	8/27/19	8/23/19	5173 S & S EQUIPMENT COMPANY INC S/C 7/31 AIR COMPRESSOR MAINT.	274.71	10	10-30-2006	1
				INVOICE TOTAL	274.71			
				VENDOR TOTAL	274.71			
JULY 2019	1	8/27/19	8/22/19	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UPS	58.00	01	01-02-2013	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			
JULY 2019 - EAST	1	8/27/19	8/22/19	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	1,111.90	11	11-31-2003	1
				INVOICE TOTAL	1,111.90			
JULY 2019 - WEST	1	8/27/19	8/22/19	ELECTRIC USE @ WEST WATER WELL	893.08	11	11-31-2003	1
				INVOICE TOTAL	893.08			
				VENDOR TOTAL	2,004.98			
AUG 2019	1	8/27/19	8/22/19	5406 KEVIN SEXTON REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
0756-7	1	8/27/19	8/22/19	5426 SHERWIN-WILLIAMS COMPANY SEA. 5 GAL. CANS - WHT. PAINT	152.80	21	21-41-2009	1
				INVOICE TOTAL	152.80			
				VENDOR TOTAL	152.80			
6742-2	1	8/27/19	8/22/19	5430 SHERWIN-WILLIAMS COMPANY PAINT SUPPLIES - VICKER'S BLD.	101.77	01	01-09-2025	1
				INVOICE TOTAL	101.77			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					101.77			
1606			5769	SUPERIOR EMERGENCY RESPONSE				
	1	8/27/19	8/22/19	WHELEN CENCOM CARBIDE CNTRLR.	675.00	01	01-02-2035	1
	2			INSTALLATION/REPLACEMENT	318.75	01	01-02-2035	1
INVOICE TOTAL					993.75			
VENDOR TOTAL					993.75			
1302341030			5777	SUPERIOR SIGNS & ENGRAVING INC				
	1	8/27/19	8/22/19	2019 PIT060 T-SHIRTS 98EA.	1,153.66	92	92-66-3001	1
	INVOICE TOTAL					1,153.66		
VENDOR TOTAL					1,153.66			
3204705			5886	THE TAP OF KANSAS INC				
	1	8/27/19	8/23/19	EEMAX ELECT TANKLESS WATER HTR FOR THE COMMUNITY BUILDING	250.99	01	01-09-2006	1
	2			FREIGHT CHARGE	18.10	01	01-09-2006	1
INVOICE TOTAL					269.09			
VENDOR TOTAL					269.09			
42634			5916	TIMES-SENTINEL NEWSPAPERS				
	1	8/27/19	8/22/19	NUSIANCE NOTICE:243 S. TURKLE	48.00	01	01-28-2012	1
	2			NUSIANCE NOTICE:236 WARD PRKWY	48.00	01	01-28-2012	1
	3			LESS PYMNT. MISAPPLIED	25.00-	01	01-28-2012	1
INVOICE TOTAL					71.00			
VENDOR TOTAL					71.00			
325-778700			5917	TIRE DEALERS WAREHOUSE				
	1	8/27/19	8/22/19	P235/80R17 TIRE 1EA.- TRK #43	166.28	10	10-30-2006	1
INVOICE TOTAL					166.28			
325-778770				480-8/6 & 570-8/4 TIRES	67.75	01	01-03-2006	1
				WATER WHEELS @ DOG PARK				
	INVOICE TOTAL					67.75		
VENDOR TOTAL					234.03			
140816-1			6001	ULTRA MODERN POOL & PATIO				
	1	8/27/19	8/22/19	3" SILK GUARD CHLORINE TABS	128.51	36	36-56-3011	1
INVOICE TOTAL					128.51			
VENDOR TOTAL					128.51			
AUG 2019			6030	UNITED STATES POSTAL SERVICE				
	1	8/27/19	8/22/19	PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
INVOICE TOTAL					1,180.00			
VENDOR TOTAL					1,180.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
-----								
AUG 2019	1	8/27/19	8/22/19	6300 WAL-MART COMMUNITY/GECRB MONTHLY SUPPLIES	109.37	30	30-50-2094	1
				INVOICE TOTAL	109.37			
				VENDOR TOTAL	109.37			
7756	1	8/27/19	8/23/19	6368 WATER WISE ENTERPRISES SODA ASH 50 LBS. 27EA. (POOL)	513.00	12	12-32-2009	1
	2			DELIVERY CHARGE	50.00	12	12-32-2009	1
				INVOICE TOTAL	563.00			
				VENDOR TOTAL	563.00			
00000017993	1	8/27/19	8/22/19	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
WI64943	1	8/27/19	8/22/19	6480 WICHITA TRACTOR CO ALTERNATOR - FORD 6610 MOWER	137.80	11	11-31-2006	1
	2			ALTERNATOR - FORD 6610 MOWER	137.80	21	21-41-2006	1
				INVOICE TOTAL	275.60			
				VENDOR TOTAL	275.60			
8/27/19	1	8/27/19	8/22/19	6611 WICHITA STATE UNIVERSITY MYLC SCHOLAR:MARIA ALVERADO	500.00	28	28-48-2032	1
				INVOICE TOTAL	500.00			
				VENDOR TOTAL	500.00			
236542 00	1	8/27/19	8/22/19	6630 WICHITA WINWATER WORKS 3/4" METER VALVE 10EA/PVC PIPE	480.30	11	11-31-2009	1
				INVOICE TOTAL	480.30			
263538 00	1	8/27/19	8/22/19	3/4" METER CPLNG/ADAPTER 1EA.	16.93	11	11-31-2009	1
				INVOICE TOTAL	16.93			
				VENDOR TOTAL	497.23			
0572559-IN	1	8/27/19	8/22/19	6700 WILLIAMS JANITORIAL SUPPLY LITE N FOAMY SOAP DISPENSER(3)	27.00	36	36-56-3043	1
	2			LITE N FOAMY SOAP 2 GAL.	44.12	36	36-56-3043	1
	3			TOWEL ROLLS 1 CS.	43.50	36	36-56-3043	1
	4			TISSUE DISPENSER(3)	58.59	36	36-56-3043	1
				INVOICE TOTAL	173.21			
0572560-IN	1	8/27/19	8/22/19	MISC. JANITORIAL SUPPLIES	355.60	01	01-03-2009	1
				INVOICE TOTAL	355.60			
				VENDOR TOTAL	528.81			

6701 JOY WILLIAMS

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
AUG 2019	1	8/27/19	8/22/19	6701 JOY WILLIAMS PROSECUTING SERVICES	1,000.00	01 01-06-1100	1
				INVOICE TOTAL	1,000.00		
				VENDOR TOTAL	1,000.00		
				INTRUST TOTAL	77,871.22		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	77,871.22		
				GRAND TOTALS	77,871.22		



VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	5.23
6234 VERIZON WIRELESS	161.70
REPORT TOTAL	166.93

FUND	NAME	TOTAL
01	GENERAL FU	2.08
10	SEWER FUND	54.95
11	WATER FUND	54.95
21	STREET FUN	54.95
	TOTAL	166.93

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
1325 COX COMMUNICATIONS								
SEPT 2019 PW*	1	8/15/19	8/13/19	CABLE/DATA SERVICES - PW	1.04	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.04	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.05	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.05	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.05	21	21-41-2002	1
INVOICE TOTAL					5.23			
VENDOR TOTAL					5.23			
6234 VERIZON WIRELESS								
AUG 2019*	1	8/15/19	8/13/19	PUBLIC WORKS DATA PLAN	53.90	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	53.90	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	53.90	21	21-41-2002	1
INVOICE TOTAL					161.70			
VENDOR TOTAL					161.70			
INTRUST TOTAL					166.93			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					166.93			
GRAND TOTALS					166.93			

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	2,648.35
REPORT TOTAL	<u>2,648.35</u>

FUND	NAME	TOTAL
01	GENERAL FU	655.00
10	SEWER FUND	28.35
12	MUNICIPAL	1,380.00
30	RECREATION	385.00
36	CAPITAL IM	200.00
	TOTAL	<u>2,648.35</u>



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
4520 PETTY CASH								
8/20/19	1	8/20/19	8/19/19	REIMBURSE FUND	300.00	01	01-00-5016	1
	2			REIMBURSE FUND	225.00	01	01-00-5012	1
	3			REIMBURSE FUND	10.00	01	01-01-2015	1
	4			REIMBURSE FUND	30.00	01	01-10-2088	1
	5			REIMBURSE FUND	50.00	01	01-02-2016	1
	6			REIMBURSE FUND	28.35	10	10-30-2015	1
	7			REIMBURSE FUND	200.00	36	36-56-3043	1
	8			REIMBURSE FUND	300.00	30	30-00-5016	1
	9			REIMBURSE FUND	85.00	30	30-00-6004	1
	10			REIMBURSE FUND	40.00	01	01-18-2012	1
	11			REIMBURSE FUND	1,380.00	12	12-00-5016	1
				INVOICE TOTAL	2,648.35			
				VENDOR TOTAL	2,648.35			
				INTRUST TOTAL	2,648.35			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	2,648.35			
				GRAND TOTALS	2,648.35			

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46900	8/5/2019	Arthur Stieber	This Check Was Voided & Reissued on Check #46908	Pool Revenue - Rentals	-50.00
46908	8/12/2019	Arthur Stieber	Refund of Pool Rental Deposit - Rcpt #89374	Pool Revenue - Rentals	50.00
46909	8/12/2019	Carl Rose	Reimburse Meals - Confined Space/Trench Training	Sewer - Training/Educ/Travel	8.37
46910	8/12/2019	Aaron Kirchert	Reimburse Meals - Confined Space/Trench Training	Sewer - Training/Educ/Travel	19.98
46911	8/12/2019	Matthew Mellington	Boot Reimbursement	Police - Uniforms & Equipment	50.00
46912	8/12/2019	Kylie Alstatt	Refund Deposit on HAC Rental - Rcpt #89803	Recreation Revenue - Rental Fees	50.00
46913	8/12/2019	Kyle Hill	Refund Deposit on HAC Rental - Rcpt #91784	Recreation Revenue - Rental Fees	50.00
46914	8/12/2019	Brian Silvers	Refund Deposit on HAC Rental - Rcpt #91855	Recreation Revenue - Rental Fees	50.00
46915	8/12/2019	Alexis Patterson	Refund Deposit on Lions Club Shelter - Rcpt #10581	General Revenue - Misc.	50.00
46916	8/12/2019	Collette Fenlason	Refund Deposit on Lions Club Shelter - Rcpt #105572	General Revenue - Misc.	50.00
46917	8/12/2019	Amanda Slider	Refund Deposit on Lions Club Shelter - Rcpt #105732	General Revenue - Misc.	50.00
46918	8/12/2019	Christa Dean	Refund Deposit on Comm Bldg Rental - Rcpt #104947	General Revenue - Bldg. Rentals	50.00
46919	8/12/2019	Nicole Peak	Refund Deposit on Comm Bldg Rental - Rcpt #105763	General Revenue - Bldg. Rentals	50.00
46920	8/12/2019	Don Carpenter	Refund Deposit & Prtl Fee on Comm Bldg Rental - Rcpt #105484	General Revenue - Bldg. Rentals	100.00
46921	8/12/2019	Hannah Fagan	Refund Deposit on Comm Bldg Rental - Rcpt #105541	General Revenue - Bldg. Rentals	50.00
46922	8/12/2019	Haysville Christian Church	Refund Park Shelter Rental - Rcpt #105714	General Revenue - Misc.	25.00
46923	8/14/2019	City of Haysville (For Nicole Zimmerman)	Refund Deposit on Lions Club Shelter - Rcpt #105445 & Apply To Water A/C #2100002	General Revenue - Misc.	50.00
46924	8/16/2019	Shirley Campbell	Refund Prtl Deposit on Senior Center Rental - Rcpt. #890	General Revenue - Bldg. Rentals	50.00
46925	8/16/2019	Courtney Kurten	Refund Latchkey Fees - Rcpt #91597	Recreation Revenue - Latchkey	85.00
46926	8/16/2019	Kim Adams	Refund Deposit on HAC Rental - Rcpt #92079	Recreation Revenue - Rental Fees	50.00
46927	8/16/2019	Adam Falbarg	Refund Deposit on HAC Rental - Rcpt #90478	Recreation Revenue - Rental Fees	50.00
46928	8/16/2019	Beverley McKibban	Refund Deposit on HAC Rental - Rcpt #90268	Recreation Revenue - Rental Fees	50.00
46929	8/16/2019	Alexis Patterson	Refund of Pool Rental Deposit & Fees - Rcpt #90775 & #91292	Pool Revenue - Rentals	230.00
46930	8/16/2019	Alisha Ewertz	Refund of Pool Rental Deposit & Fees - Rcpt #89807	Pool Revenue - Rentals	230.00
46931	8/16/2019	Carol Neugent	Refund of Pool Rental Deposit & Prtl Fees - Rcpt #89082	Pool Revenue - Rentals	120.00
46932	8/16/2019	Marie Hughbanks	Refund of Pool Rental Deposit & Fees - Rcpt #89073	Pool Revenue - Rentals	300.00
46933	8/19/2019	Teri Sanders	Hometown Market - Market Bucks	Sp Funds - Historic District	30.00
46934	8/19/2019	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - Training/Educ/Travel General Government - Misc.	10.00 40.00
46935	8/19/2019	KS Dept. of Agriculture	Permit WSN LSG-0597 (Soccer Fields)	Cap Impr - Project No. 3	200.00
46936	8/19/2019	Donald Love	Refund of Pool Rental Deposit - Rcpt #91528	Pool Revenue - Rentals	50.00
46937	8/19/2019	Jessica Atherton	Refund of Pool Rental Deposit - Rcpt #90535	Pool Revenue - Rentals	50.00
46938	8/19/2019	Lisa Kreutzer	Refund of Pool Rental Deposit - Rcpt #90205	Pool Revenue - Rentals	50.00
46939	8/19/2019	Emily Henley	Refund of Pool Rental Deposit - Rcpt #89610	Pool Revenue - Rentals	50.00
46940	8/19/2019	Holli Peck	Refund of Pool Rental Deposit - Rcpt #89605	Pool Revenue - Rentals	50.00
46941	8/19/2019	Lynda Balch	Refund of Pool Rental Deposit - Rcpt #89318	Pool Revenue - Rentals	50.00
46942	8/19/2019	Jill Walker	Refund of Pool Rental Deposit - Rcpt #89110	Pool Revenue - Rentals	50.00
46943	8/19/2019	Elora Forshee	Refund of Pool Rental Deposit - Rcpt #89250	Pool Revenue - Rentals	50.00
46944	8/19/2019	Julie Barnette	Refund of Pool Rental Deposit - Rcpt #89971	Pool Revenue - Rentals	50.00
46945	8/19/2019	Dominique Goodspeed	Refund of Pool Rental Deposit - Rcpt #90152	Pool Revenue - Rentals	50.00
<b>TOTAL CHECKS WRITTEN</b>					<b>\$2,648.35</b>

APPOST00 Fri Aug 23, 2019 3:55 PM  
03.20.19 POSTING DATE: 8/23/2019

\*\*\*\* City of Haysville \*\*\*\*  
ACCOUNTS PAYABLE POSTING JOURNAL  
CALENDAR 8/2019, FISCAL 8/2019

OPER: AMD  
JRNL: 146

PAGE 1

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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AUG 2019	08/27/2019	4085 MINTER & POLLAK, LC				
1		CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
					E-PAYMENT 99869984 8/27/20	
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	3,650.00	3,650.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,650.00	.00	3,650.00
TRANSACTION TOTALS		3,650.00	3,650.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	3,650.00	3,650.00	
TOTALS		3,650.00	3,650.00	

**Return  
 To  
 Agenda**