

CITY OF HAYSVILLE

Agenda

September 9, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [Haysville Healthy Habits Presentation of National Family Dinner Night Basket](#)
- B. [A Proclamation Declaring September to be Suicide Prevention Awareness Month](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of August 26th, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. [Ray Brown, Scout Troop #893 Re: Flag Project](#)

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM “AAA” SINGLE FAMILY TO “F” LIGHT INDUSTRIAL ON CERTAIN PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF THE CITY OF HAYSVILLE, KANSAS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. [Governing Body Announcements](#)
- B. [Memo to Council Re: Demolition of Former Grain and Supply Building](#)
- C. [Letter from Sedgwick County Division on Aging Re: Mill Levy Assessment Results](#)
- D. [Email from Cox Communications Re: Broadcaster Renewal Negotiations](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Proposed Change to Fall Festival Beer Garden](#)
- B. [Consideration of Patrol Vehicle Purchase](#)
- C. [Consideration of Bids for Mill and Overlay Project](#)

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

- A. [Debbie Coleman, 149 S. Wayne, Appointment to Haysville Planning Commission \(three year term\)](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT



City of Haysville MAYORAL PROCLAMATION

September Is National Suicide Prevention Awareness Month

WHEREAS; September is designated throughout the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness of the Suicide Prevention resources available to us and our community.

WHEREAS; our goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS; suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS; according to the United States Center for Disease Control, each year more than 41,000 people die by suicide; and

WHEREAS; suicide is the 10th leading cause of death for people of all ages in the United States, and the 2nd leading cause of death among Kansans aged 15-44; in Sedgwick County, 35 percent of suicides in 2018 occurred in citizens aged 35 to 54; and

WHEREAS; suicide rates in Kansas average 16 per 100,000 people. In Sedgwick County, those rates are even higher, with 19.66 deaths by suicide per every 100,000 citizens;

WHEREAS; The City of Haysville, Kansas is no different from any other community in the country, but chooses to publicly state and place its full support behind local educators, mental health professionals, athletic coaches, scout leaders, police officers, and parents as partners in supporting our community in simply being available to one another; and

WHEREAS; local organizations like Haysville Healthy Habits and Sedgwick County Suicide Prevention Coalition and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain stigmatized topics about which many in the community are hesitant to speak openly; and

WHEREAS; every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS; we encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, Bruce Armstrong, Mayor of the City of Haysville, Kansas, do hereby proclaim the month of September 2019, as National Suicide Prevention Awareness Month in the City of Haysville.

Proclaimed this 9th Day of September, 2019 upon approval by the GOVERNING BODY of
HAYSVILLE, KANSAS

Attest: _____
City Clerk

Bruce Armstrong, Mayor



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, Thompson here. Councilperson Steve Crum 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 Special Order of Business, Mayor Bruce Armstrong presented a Police Department Promotion. Police Chief Jeff Whitfield introduced Officer Malcolm Young, provided a short biography, and promoted Young to Patrol Lieutenant. Mayor and Council thanked Lieutenant Young for his service.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 12th, 2019.

Motion by Kessler – Second by Ewert

I make a motion to approve the minutes of August 12th, 2019.

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

Motion declared carried.

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

There were no Licenses or Bonds for Approval.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced A RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised that this is a resolution required annually to keep the City compliant with state accounting regulations.

Motion by Parton – Second by Benner

I make a motion we approve the RESOLUTION WAIVING THE GAAP REQUIREMENTS OF K.S.A. 75-1120a(a) FOR THE CITY OF HAYSVILLE.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Seeing no others, Mayor Armstrong advised of upcoming events at the Senior Center.

Regular Council Meeting

August 26, 2019

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Under Notices and Communications, Mayor Bruce Armstrong presented Haysville by the Numbers, advising the numbers reflect Haysville's growth. Mayor Armstrong also presented a Letter from the State Historic Preservation Office Regarding Vickers Station Historic Designation and a Thank You Note from Intrust Bank regarding the Welcome Back Teachers Breakfast.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of CDBG Grant Writing Proposals. Chief Administrative Officer Will Black advised a memo in the packet should explain the request but he was available for questions. He recommends having Bill Bolan be hired as a grant writer for the upcoming CDBG Grant cycle. Mayor Armstrong advised Bolan wrote the City's successful Senior Center grant, and thinks the City may not have been denied for the paving grant in Sunset Fields if Bolan had prepared the application. Councilperson Russ Kessler asked what the \$20,000.00 project manager fee consisted of. Black advised if the City was awarded the grant, which Bolan would be paid \$6,000.00 to write, Bolan would then manage the project for the additional \$20,000.00 to ensure the City remained compliant with all requirements of the grant.

Motion by Kessler – Second by Rardin

If there's no other questions, I'll go ahead and make a motion to approve the CDBG Grant Writing Proposal as proposed with Bill Bolan for \$6,000.00 plus the \$20,000.00 for administrative fees.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Temporary Special Event Permit for Sale & Consumption of CMB/Alcohol on Premises. Deputy Administrative Officer Georgie Carter advised this permit was for Gathering at the Gazebo, which would have an alcoholic beverage caterer present during the event.

Motion by Benner – Second by Ewert

I make a motion that we approve the Temporary Special Event Permit Application for Gathering at the Gazebo.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with Wichita Transit Re: Haysville Hustle Paratransit Service. Mayor Armstrong advised this standard contract is required in order for the City to move forward with receiving funding for the paratransit service.

Motion by Kessler – Second by Ewert

I'll go ahead and make a motion that we approve the Agreement with City of Wichita for Haysville Hustle Paratransit Service.

Regular Council Meeting

August 26, 2019

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Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Dorner Park Improvements. Mayor Armstrong reviewed elements proposed to be added during Phase 2 of the project including a sidewalk around the lake, parking lots, and irrigation. Public Works Director Tony Martinez stood for questions. Councilperson Russ Kessler asked how the proposed projects would be funded. Mayor Armstrong advised \$170,000.00 would be paid from the Sales Tax Revenue, and the remaining \$210,000.00 would come from Capital Improvements, of which there are about \$570,000.00 in unallocated funds. Councilperson Bob Rardin asked about an anticipated timeframe, to which Mayor Armstrong advised as quickly as possible in order to mitigate any potential washing away of the banks. Councilperson Janet Parton asked if the City bid out the work. Mayor Armstrong advised the proposed \$388,000.00 is being requested as a “not to exceed” figure in order for the work to get started more quickly, but will get three bids for work as per policy. He anticipates the project to come in under that budget. Councilperson Kessler asked about installing rip-rap and Mayor Armstrong advised it hadn’t been discussed but considering the cost, it probably isn’t a cost effective solution.

Motion by Walters – Second by Rardin

If there’s no other questions, I’d like to make a motion we authorize the award for the Dorner Park Complex not to exceed \$388,218.83

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Cured-in-Place Pipe. Public Works Director Tony Martinez reviewed details of the request and asked for authorization to accept a proposal from Insituform Technologies for \$164,829.91, to be paid from the Wastewater Contractual account.

Motion by Parton – Second by Thompson

I make a motion we approve the proposal from Insituform Technologies for \$164,829.91.

Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black first introduced Deputy Administrative Officer Georgie Carter, who advised that although the upcoming Saturday is the last officially scheduled Hometown Market day, some vendors will continue to bring fresh veggies and fruits to sell until September 28th. Economic Development Director Zach McHatton then advised Cruisin’ Days would occur on Saturday evening and would include a concert from Toto Kaos. He advised the event is free to attend.

Regular Council Meeting

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City Clerk Janie Cox advised City offices would be closed on Monday, September 2nd for Labor Day.

Police Chief Jeff Whitfield advised the visiting officer was Police Officer Aaron Watkins. Chief Whitfield also advised officers are participating in the *You Drink, You Drive, You Lose* campaign, which means increased police car presence, especially in the evenings. Chief Whitfield then stated the Haysville Community Policing Officer would be speaking at the September 3rd meeting of the Horticulture Club about Crime Prevention Through Environmental Design. He advised the meeting is at 6:30 at the Haysville Library and is open to anyone wishing to attend.

Public Works Director Tony Martinez advised Public Works would be closed on Labor Day but citizens with emergency water or wastewater issues could contact the Police Department non-emergency phone number at 529-5912.

For the Recreation Department, Deputy Administrative Officer Georgie Carter advised the HAC was closed for Labor Day, and the pool was closed for the season. She also advised of upcoming indoor swimming classes and open swim times, along with other recreation events and classes.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Walters

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. There were none.

There were no Council Action Request Update.

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.

Regular Council Meeting

August 26, 2019

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Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner yea, Parton yea, Thompson yea.
Motion declared carried.

The Regular Council Meeting adjourned at 7:22 p.m.

Janie Cox, City Clerk



HAYSVILLE KS

27 August 2019

Mayor Armstrong and Haysville City Council,

We greatly appreciate your inclusion of our troop in the agenda for the City Council meeting on September 9th. We would like to take this opportunity to give you a preview of what we will be presenting and asking of the Council.

First, for some context, several years ago then Scoutmaster Darren Barnett visited with a nearby troop to get ideas for what they did to raise funds for Scouting events and camps for their boys. One such strategy was that a troop had Scouts go door-to-door to sell subscriptions to a flag service provided by the boys. The intent was to inspire patriotism and community pride. The troop loved the idea and we put all of the necessary paperwork through the channels at the Quivira Council (local BSA headquarters). Scouts go door-to-door in the fall and spring inviting families to participate and leaving information with many. We have had a great response. We had invited some businesses in the past but did not have many willing or able to partner with us in this. We currently put up flags on five major holidays for about 30 families. The program is facilitated by our leaders but lead by the Scouts throughout the year. The Scouts that go around on the mornings and evenings of the holidays to put up the flags directly receive the funds from the subscriptions in their account to use for any activities or camps they so choose.

We recently had a few businesses express interest in this program, but a concern arose because for some of them the only frontage on their property that could take a flag receptacle is in the grass between their business and the street (sometimes between the sidewalk and the street). What we are requesting is an exemption or special permit to allow businesses to support this fundraiser giving us permission to put a flag receptacle in the ground in that grassy area. The receptacles are 12-inch PVC pipes that are about 1 inch in diameter into which a 10 ft flag pole is placed on those 5 holidays (Presidents Day, Memorial Day, Flag Day, Independence Day, & Veterans Day). Many of the receptacles are easily placed on the property of the businesses without any interference with the city's right-of-way. The pipes will not stick up as high as the grass is from the ground, so they will not pose a hazard to mowers.

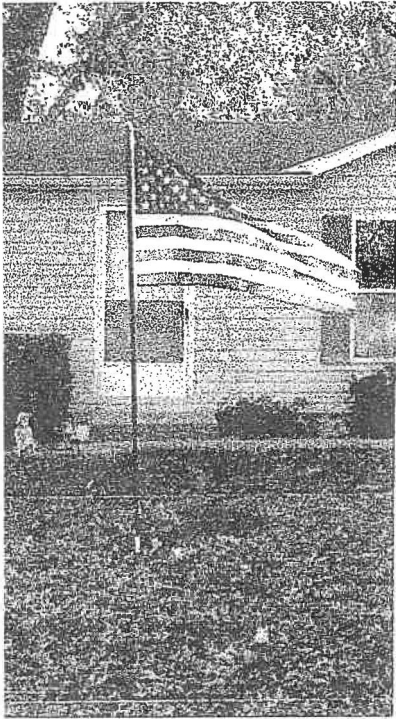
Thank you very much for considering our request.

Grant Jones
Scoutmaster, Troop 893
Southwinds District



Prepared For Life.

TROOP 893 FLAG PROJECT



Boy Scout Troop 893 Flag Project places an American Flag in your yard for 5 holidays during the calendar year. Yards throughout Haysville will be displaying flags inspiring their neighborhoods and honoring our Nation.

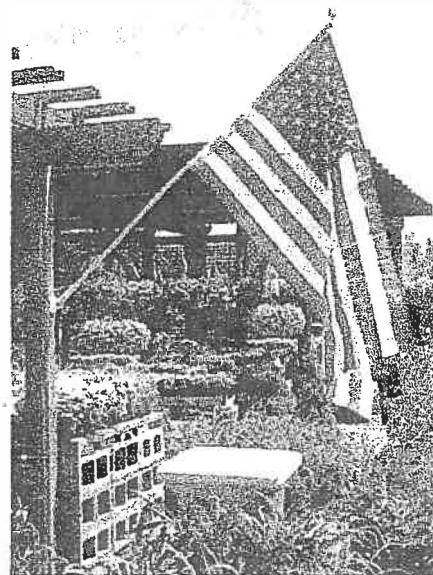
Signup is as simple as contacting 316-522-1089 or kstroop893@gmail.com.

Your support is greatly appreciated and 100% of the funds raised go directly to Scouting activities and equipment.

The flag placement days are:

- Presidents Day
- Memorial Day
- Flag Day
- Independence Day
- Veterans Day

Thank you for your support



TROOP 893 FLAG PROJECT

Name: _____

Address: _____

Phone number: _____

BSA Scout Troop 893 agrees to place a flag set in your front yard or on the home for a 12 month period on the following holidays: Presidents Day, Memorial Day, Flag Day, Independence Day, Veterans Day.

The flag will be placed in the morning and removed during the evening of each of the above listed holidays for an annual suggested donation of \$40.00.

Please make checks payable to Troop 893.

According to protocol, Flags will not be flown on days of stormy weather.

Troop 893 retains ownership of the flag set. Each flag set consists of a 3 X 5 foot U.S. flag flown on an 8 foot pole for the yard installation or 4 foot pole for house installation.

Installation requires a 1 X 12 inch PVC tube installed in the yard with a cap or house mounting bracket.

Signature: _____ Date: _____

Return
To
Agenda

(First Published in the Haysville Sun Times on _____.)

THE CITY OF HAYSVILLE, KANSAS

ORDINANCE NO. _____

AN ORDINANCE CHANGING THE ZONING CLASSIFICATION FROM
“AAA” SINGLE FAMILY TO “F” LIGHT INDUSTRIAL ON CERTAIN
PROPERTY LOCATED WITHIN THE CORPORATE CITY LIMITS OF
THE CITY OF HAYSVILLE, KANSAS.

WHEREAS, The property owner has submitted an application for the rezoning of a tract of land in accordance with the standards set forth in the Haysville Zoning Regulations;

WHEREAS, The legal description of the tract of land is as follows:

A tract of land located within the corporate city limits of Haysville, Kansas, described as:

N1/2 NW1/4 SW1/4 EXC SW1/4 THEREOF & EXC HWY SEC 4-29-1E

WHEREAS, The Planning Commission has submitted a report and recommendation to the Governing Body dated May 28, 2019, setting forth their findings of fact in reference to this matter in conformance with the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, A public hearing was convened on the matter of rezoning the afore described tracts on May 9, 2019, by the Planning Commission for the City of Haysville, Kansas in conformance with the requirements set forth in the Zoning Regulations of the City of Haysville, Kansas;

WHEREAS, Following the public hearing, the Planning Commission found that the evidence that supported recommending approval of this requested zone change based upon the guidelines set forth in the Zoning Regulations of the City of Haysville, Kansas, which are:

1. The character of the neighborhood,
2. The zoning and uses of properties nearby,
3. The suitability of the subject property for the uses to which it has been restricted,
4. The extent to which removal of the restrictions will detrimentally affect nearby property,
5. The length of time the subject property has remained vacant as zoned,
6. The relative gain to the public health, safety and welfare by the destruction of the value of petitioner’s property as compared to the hardship imposed upon the individual landowners,
7. Recommendations of permanent staff, and
8. Conformance of the requested change to the adopted or recognized master plan being utilized by the City;

WHEREAS, The Planning Commission for the City of Haysville, Kansas recommends approval of the application by the property owner to change for the tract of land, as described above, from “AAA” and “F”;

WHEREAS, The Governing Body has reviewed the Planning Commission's findings of fact and the factors upon which their recommendation is based; AND

WHEREAS, the Governing Body has considered the factors set forth in the Zoning Regulations of the City of Haysville, Kansas.

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

SECTION 1. The Governing Body adopts the recommendation of the Haysville Planning Commission and approves the PROPERTY OWNER'S request for rezoning of the tract of land described above, from "AAA" and "F".

SECTION 2: All ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 3. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this _____ day of _____, _____

Approved by the Mayor this _____ day of _____, _____

MAYOR, Bruce Armstrong

ATTEST:

CITY CLERK, Janie Cox

MEMO

TO: Haysville City Councilmembers
FROM: Bruce Armstrong, Mayor
SUBJECT: Demolition of Former Grain & Supply Building
DATE: September 6, 2019

City staff issued a Request for Proposals (RFP) to five contractors on July 10th to remodel the former grain & supply building located on S. Main Street. We received no bids and actually had one contractor tell us it would take in excess of \$300,000 to remodel. Due to the current condition of the building, this is not a historic building we are going to maintain. Staff then issued an RFP for demolition on the building. We received one bid for \$6,260.



*Sedgwick County...
working for you*

Division on Aging

271 W. 3rd St. N., Suite 500 - Wichita, KS 67202 - www.sedgwickcounty.org - Toll Free: 855-200-2372 - FAX: 316-660-1936

Annette Graham
Director

September 3, 2019

Kim Landers
Haysville Senior Center
160 E. Karla
Haysville, KS 67060

Dear Kim:

I conducted a mill levy program assessment on June 13, 2019. The purpose of the visit was to monitor the Haysville Senior Center that is funded by mill levy dollars.

There were no corrective actions noted. I appreciate everything you are doing for the seniors in your community. If you have any questions, please give me a call at 660-5230.

Sincerely,

A handwritten signature in cursive script that reads "Stacy".

Stacy Nilles
Program Manager

Return
To
Agenda

From: Allen, Lisa (CCI-Central Region) [mailto:Lisa.Allen@cox.com]

Sent: Friday, August 30, 2019 10:12 AM

Subject: Cox Communications - LFA Notification - Programmer Negotiations

Dear Local Franchising Authority,

As you know, Cox is required to obtain permission from local broadcast stations and cable networks to provide their signals on our video channel lineup. Our company is in discussions to renew agreements with the following programmers and broadcasters:

Station/Network	SD Channel	HD Channel
Fox News	27	2027
Fox Sports 1	60	2060
Fox Sports 2	243	2243
Big Ten Network	273	2273
Big Ten Network Bonus	274	2274
Big Ten Network Bonus 2	275	N/A
Fox Business	82	2082
Fox Deportes	303	2303
Fox Soccer Plus	805	2805
FX	31	2031
FX Movie Channel	204	2204
FXX	87	2087
National Geographic WILD	211	2211
National Geographic	75	2075
National Geographic Mundo	333	N/A
NBA TV	259	2259
NBA League Pass	780-789	2780-2789
NHL Network	262	2262
NHL Center Ice	791-804	2791-2804

Should we be unable to reach equitable terms for a new agreement by their expiration dates, these networks have the right to require Cox to remove their programming from our lineup.

We continue to actively negotiate with these networks and are working toward renewing our agreements without any disruption of service to our customers. We are meeting our customer notification obligation through an ad in the local newspaper.

We will keep you updated with any new information. Please feel free to contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,

Megan Bottenberg

Manager, Government Affairs

Cox Communications Central Region



MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Fall Festival – Proposed Change to Beer Garden

DATE: September 5, 2019

I received a request from the Fall Festival Committee to change the beer garden layout previously approved by Council on July 22nd this year. Following this memo you will find:

1. Email from Fall Festival requesting change
2. Map showing proposed beer garden layout
3. Sign proposed to mark beer garden perimeter
4. Previously approved beer garden detail and layout

This is before you for your consideration. Thank you.

Will Black

From: Janet Parton <rjparton@sbcglobal.net>
Sent: Tuesday, September 3, 2019 9:27 PM
To: Will Black
Subject: HFF BEER GARDEN CHANGE
Attachments: beer garden map.jpg; beer sign.docx

After seeing that Party in the 060 and Gathering at the Gazebo do not require a fenced area for the Beer Garden we come before council to ask for the consideration of a change for the Fall Festival Beer Garden.

We would like to be able to allow our Patrons to mingle and sit on the straw bales with their family and friends.

We would place signs around the area noted on the maps. The "Xs" on the line basically from the tent up to the hill and around to the creek and then to the RV parked to the right of the stage. We would place a sign also between the stage and the tent on the left. This makes a natural outline for where they could take their beer.

The signs would all say No Alcohol Beyond this point.

There are always officers in the park and especially during concerts in the area of the stage.

We would still require arm bands for those who wish to purchase beer.

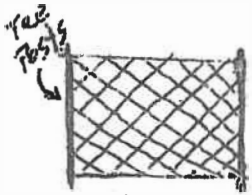
I am open to any questions or discussion,
Thank you
Janet Parton
Haysville Fall Festival



**NO ALCOHOL
BEYOND
THIS POINT**

Riggs Park

October 18-19, 2019
Haysville Fall Festival



- 46" Orange Safety Fence for boundary of Beer Garden, which is Uniform fencing used during the Festival

- Colored wristbands required (changed daily)

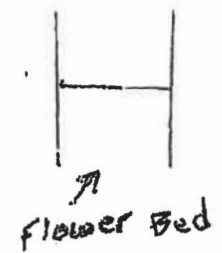
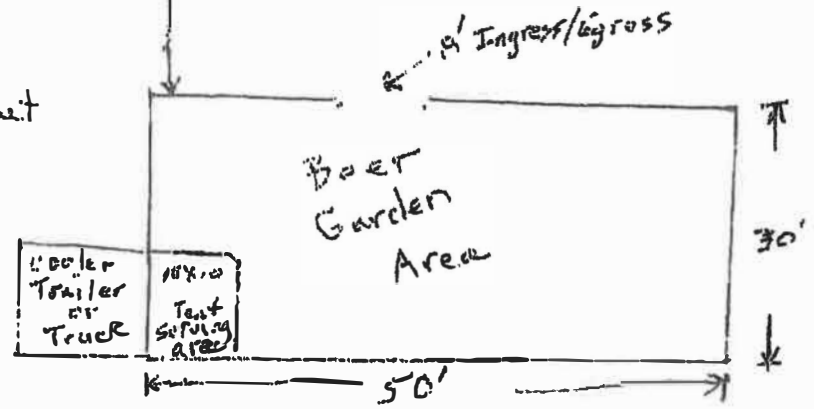
- Restrooms located throughout the park

- HPD is throughout the park during Business hours.

- Area is lighted at night time

Approx. 115' to Front of stage

↑
Stage





HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: PATROL VEHICLE PURCHASE
DATE: SEPTEMBER 9, 2019
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

The Police Department is replacing one patrol vehicle in our fleet. As with the last few years, we have found the dealer which has the state bid contract. The state bid price will be the lowest price available per the state contract. The state bid price is:

Shawnee Mission Ford	2020 Ford Explorer Police Package	\$32,728.00 (State Bid Price)
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We are requesting approval to purchase one 2020 Ford Explorer Police Package vehicle from Shawnee Mission Ford at a cost of \$32,728.00. This vehicle will replace vehicle 09-13 (2013 Chevrolet Tahoe, 91,691 miles). The funds will come from the Law Enforcement Fund.

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

Thank you for your consideration of this subject.

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

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CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Public Works Director

Date: September 9, 2019

Re: Mill and overlay projects

The City of Haysville received bids for asphalt milling and overlay, as presented and approved in the street program at the March 25th Council meeting. The lowest bid received was by Flint Hills Materials. Flint Hills Materials was the contractor for last year's project.

This will be paid out of street sales tax.

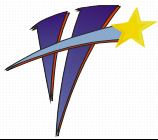
Tony Martinez
City of Haysville
Public Works Director

Enclosure: Bid Tab and Mill and Overlay Street Details



City of Haysville
Bid Tabulation Sheet, 9/04/19
Mill and Overlay

Bidder	Project Total	Alternate #1 Base Repair (per ton)
APAC	\$579,564.00	\$160.00
Cornejo & Sons	\$581,829.25	\$505.00
Flint Hills	\$427,911.42	\$300.00
Pearson	\$525,301.50	\$70.00



City of Haysville

DATE
3/25/2019

Mill & Overlay
Approximate Quantities

PROPOSED PROJECT Payment will be based on actual Quantity Repaired.

ITEM NO.	Location	DESCRIPTION	QUANTITY	UNIT	Project Cost	
					UNIT PRICE	COST
1.	Wire Ave	Mill and Overlay 3"	7416.0	SY	\$9.00	\$66,744.00
2.	N. Hungerford	Mill and Overlay 3"	3691.0	SY	\$9.00	\$33,219.00
3.	Anita Ave. (N. Main to Ivah Dr.)	Mill and Overlay 3"	7195.0	SY	\$9.00	\$64,755.00
4.	Willow (N. Meridian to Basswood Ln.)	Mill and Overlay 3"	2019.0	SY	\$9.00	\$18,171.00
5.	4th St. (Turtle to Ranger)	Mill and Overlay 3"	11249.0	SY	\$9.00	\$101,241.00
6.	2nd St. (Ranger to Van ArsDale)	Mill and Overlay 3"	6503.0	SY	\$9.00	\$58,527.00
7.	N. Lamar Ave. (W. Grand to N. Cambell Dr)	Mill and Overlay 3"	3767.0	SY	\$9.00	\$33,903.00
8.	Sarah Lane (N. Hungerford to N. Main)	Mill and Overlay 3"	8241.0	SY	\$9.00	\$74,169.00
Total SY Mill and Overlay			50081.0	SY	Sub Total	\$450,729.00

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To
Agenda



HAYSVILLE POLICE DEPARTMENT

August 2019

TOTAL CALLS	1209	DOGS IMPOUNDED	13
CASE NUMBERS ISSUED	528	SUMMONS ISSUED	04
SUMMONS ISSUED	419	RELEASED TO OWNER	04
CITY CODE	24	RELEASED TO COUNTY	08
CRIMINAL MISD	36	DECEASED ANIMALS	00
TRAFFIC MISD	125	ANIMALS HELD	01
TRAFFIC INF	217		
VOIDED	14	CONTACTS FOR NO	
WARNINGS	17	CITY LICENSE	00
ARRESTS	109	LICENSES PURCHASED	
ADULT	105	15th TO 15th OF MONTH	83
JUVENILE	04		
CINC	01		
CITE/RELEASE	73		
CITE/RELEASE	00		
HPD WARRANTS	13		
OUTSIDE ARRESTS	10		
MV ACCIDENTS	22	WARRANTS ISSUED	45
INJURY	01		
NON-INJURY	21		
VACATION HOMES	06		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	05
		MILES DRIVEN	15,006
SPECIAL WATCH	04		
CRS WALK –INS	409		
INCOMING CALLS	928		
OUTGOING CALLS BY CRS	157		

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	94	6	12	3	5	120
September						
October						
November						
December						
	330	121	81	22	6	560

As Of 9/5/2019



CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor
City Council Members

From: Planning & Zoning Administrator Angela Millspaugh

Subject: Planning Commission Re - Appointment

Date: August 28, 2019

MAYOR

BRUCE ARMSTRONG

CITY COUNCIL

WARD I

STEVE CRUM
DALE THOMPSON

WARD II

DANIEL BENNER
JANET PARTON

WARD III

PAT EWERT
BOB RARDIN

WARD IV

RUSS KESSLER
DANNY WALTERS

I would request the following person be considered for re-appointment to the Planning Commission:

Debbie Coleman – 149 S. Wayne – Ward III (3 year term)

Angela Millspaugh, Administrator
Planning & Zoning

Return
To
Agenda

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	570.00
155 ACME WASTE SYSTEMS, LLC.	31.04
195 A-FORD-ABLE	1,713.00
270 ALTERNATIVE PEST MGMT.	115.00
274 ALTERATIONS ETC.	16.20
295 AMERICAN HIGHWAY PRODUCTS	720.81
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
450 APAC KANSAS INC	162.73
460 ASSOCIATED BUSINESS FORMS	629.03
530 AUSTIN DISTR./HOSE	52.49
565 AWARDS FACTORY INC	22.60
577 B & B ELECTRIC MOTOR CO	693.00
737 BETTLES, CHAD L.	35.00
795 BISHOP LIFTING PRODUCTS	457.52
798 BLACK EAGLE MARTIAL ARTS	345.00
817 BORDER STATES ELECTRIC	74.44
996 CAPITAL ONE BANK N A	7,566.36
1001 CAMPUS ATHLETIC BOOSTER	78.00
1155 CINTAS CORPORATION	324.71
1174 CITY OF EL DORADO	100.00
1176 CITY ELECTRIC SUPPLY	6,415.71
1325 COX COMMUNICATIONS	1,898.10
1328 CORTEZ, FRANCISCO S. III	35.00
1388 CULLEN, GINGER	35.00

VENDOR NO NAME	PAYMENT AMT
1491 DECKER ELECTRIC	3,902.29
1593 DONOVAN AUTO & TRUCK CTR	56.61
1618 DURFEY, GEORGE L.	35.00
1825 FASTENAL COMPANY	397.81
1950 FOLEY INDUSTRIES	137.78
1962 FRANKLIN SPORTS	27.00
1990 GADES SALES CO INC	224.00
2000 GALLS LLC	96.30
2150 GRAINGER	1,005.28
2240 HAJOCA CORPORATION	156.03
2246 HAMPEL OIL	4,116.15
2345 HAYSVILLE RENTAL CENTER	23.00
2356 HAYSVILLE SENIOR CENTER	60.00
2490 HOME DEPOT PRO	344.99
2613 IMAGEQUEST	280.24
2679 CYBERTRON INTERNATIONAL	95.00
2835 JOJAC'S LANDSCAPE &	128.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,905.00
3034 KEDA	300.00
3150 KDOR WATER SALES TAX	1,252.13
3230 KS GAS SERVICE-PRIMARY	64.42
3295 KS ONE-CALL SYSTEM	180.00
3502 KONICA MINOLTA PREMIERE	1,307.05
3550 KS SECRETARY OF STATE	489.75

VENDOR NO NAME	PAYMENT AMT
3670 LEAGUE OF KS MUN	609.54
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3818 MANNY, KIRBY	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
3995 MID-STATES FITNESS EQUIPM	392.00
4048 MIDWEST SINGLE SOURCE INC	277.50
4243 MYTOWN MEDIA	360.00
4351 NEWEGG BUSINESS, INC.	399.95
4357 NOWAK RANDY	2,475.00
4370 OFFICE DEPOT	250.58
4396 O'REILLY AUTOMOTIVE INC	415.56
4520 PETTY CASH	1,330.83
4648 POORMAN'S AUTO SUPPLY #5	171.06
4716 PROCOM LMR INC	127.50
4750 PROFESSIONAL ENGINEERING	29,115.00
4860 QUILL CORPORATION	453.95
5056 RINEHART SEAN	35.00
5129 ROWLEY, KOURTNEY S.	35.00
5228 SALTUS TECHNOLOGIES	2,987.60
5335 SEDG CTY FIN-JAIL FEES	2,378.20
5444 SIMONS JOHNATHAN	35.00
5449 SIMPLOT PARTNERS	393.00
5533 SOHM, JENNIFER M.	35.00
5537 SOUTH CENTRAL KS CT	225.00

VENDOR NO NAME	PAYMENT AMT
5580 SW PLUS	940.00
5779 SUPERIOR RUBBER STAMP	19.00
5887 THREE R MECHANICAL INC	502.32
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	32.00
5917 TIRE DEALERS WAREHOUSE	157.50
5939 TRAVELERS	50.00
6234 VERIZON WIRELESS	440.11
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	1,010.51
6383 WELLBEATS	149.00
6480 WICHITA TRACTOR CO	23.44
6623 WICHITA FENCE CO INC	96.69
6630 WICHITA WINWATER	2,705.32
6727 WORRELL, CHRISTOPHER	35.00
REPORT TOTAL	<u>87,652.73</u>

FUND	NAME	TOTAL
01	GENERAL FU	22,895.11
10	SEWER FUND	8,170.94
11	WATER FUND	6,382.98
12	MUNICIPAL	156.03
21	STREET FUN	4,176.90
30	RECREATION	4,872.23
36	CAPITAL IM	33,540.99
51	SPECIAL PA	799.95
92	TR GUEST T	1,483.69
99	ST REC RES	5,173.91
TOTAL		<u>87,652.73</u>

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9001981	1	9/10/19	9/05/19	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
W9002007	1	9/10/19	9/05/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	570.00			
155 ACME WASTE SYSTEMS, LLC.								
14912	1	9/10/19	9/05/19	PORTABLE TOILET 1EA.-P/C SPORT 7/01 THRU 7/6/19 PRORATED AMNT	31.04	30	30-50-2046	1
				INVOICE TOTAL	31.04			
				VENDOR TOTAL	31.04			
195 A-FORD-ABLE-LOCKSMITHING INC								
192418	1	9/10/19	9/05/19	S/C 8/29 PEARTREE SHLTR DOOR INSTALL NEW STEEL ROLLUP DOOR	1,713.00	01	01-03-2006	1
				INVOICE TOTAL	1,713.00			
				VENDOR TOTAL	1,713.00			
270 ALTERNATIVE PEST MGMNT.								
6177	1	9/10/19	9/05/19	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL- PW	13.33	10	10-30-2004	1
	4			PEST CONTROL- PW	13.33	11	11-31-2004	1
	5			PEST CONTROL- PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	115.00			
274 ALTERATIONS ETC.								
543054	1	9/10/19	9/05/19	MISC. UNIFORM ALTERATIONS (PD)	16.20	01	01-02-2016	1
				INVOICE TOTAL	16.20			
				VENDOR TOTAL	16.20			
295 AMERICAN HIGHWAY PRODUCTS LTD								
28348	1	9/10/19	9/05/19	23-1/2" MANHOLE RISERS W/LIDS	548.00	10	10-30-2009	1
	2			SHIPPING CHARGE	172.81	10	10-30-2009	1
				INVOICE TOTAL	720.81			
				VENDOR TOTAL	720.81			
427 ROBERT J. ARNESON								
AUG 2019	1	9/10/19	9/06/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

SEPT 2019	1	9/10/19	9/06/19	434 SAM ARNOLD CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
8001809472	1	9/10/19	9/05/19	450 APAC KANSAS INC BM-2 WARM MIX - STREET REPAIRS 3.06 TONS	162.73	21	21-41-2009	1
				INVOICE TOTAL	162.73			
				VENDOR TOTAL	162.73			
39528	1	9/10/19	9/05/19	460 ASSOCIATED BUSINESS FORMS INC #10 WINDOW ENVELOPES 2.5M	173.00	01	01-10-2077	1
	2			SHIPPING CHARGE (SPLIT)	4.83	01	01-10-2077	1
	3			HAC RCPT. BOOKS 3M	446.37	30	30-50-2004	1
	4			SHIPPING CHARGE (SPLIT)	4.83	30	30-50-2004	1
				INVOICE TOTAL	629.03			
				VENDOR TOTAL	629.03			
1888776	1	9/10/19	9/05/19	530 AUSTIN HOSE HOSE ASSY. 1EA. - WATER DEPT.	49.72	11	11-31-2009	1
				INVOICE TOTAL	49.72			
1888778	1	9/10/19	9/05/19	2X2" ADAPTER 1EA. - WATER DEPT	2.77	11	11-31-2009	1
				INVOICE TOTAL	2.77			
				VENDOR TOTAL	52.49			
19-2409	1	9/10/19	9/05/19	565 AWARDS FACTORY INC METAL PLATE - FALL FEST CLOSET COMM. BLDG. CLOSET SIGN	9.50	01	01-09-2079	1
	2			SHIPPING/HANDLING	3.00	01	01-09-2079	1
				INVOICE TOTAL	12.50			
19-2429	1	9/10/19	9/05/19	PLASTIC NAMEPLATE - M. YOUNG	10.10	01	01-02-2004	1
				INVOICE TOTAL	10.10			
				VENDOR TOTAL	22.60			
0074466	1	9/10/19	9/05/19	577 B & B ELECTRIC MOTOR CO BOOSTER PUMP #1 (WATER DEPT.)	693.00	11	11-31-2006	1
				INVOICE TOTAL	693.00			
				VENDOR TOTAL	693.00			
SEPT 2019	1	9/10/19	9/06/19	737 CHAD BETTLES CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

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

PSI21308	1	9/10/19	9/05/19	795 BISHOP LIFTING PRODUCTS, INC. 30' TOW CABLE 1EA. - STREET	457.52	21	21-41-2009	1
				INVOICE TOTAL	457.52			
				VENDOR TOTAL	457.52			
AUG 2019	1	9/10/19	9/05/19	798 DOJANG LLC 23 STUDENTS FOR LESSONS @\$15EA	345.00	30	30-50-1250	1
				INVOICE TOTAL	345.00			
				VENDOR TOTAL	345.00			
918402124	1	9/10/19	9/05/19	817 BORDER STATES ELECTRIC SUPPLY G7331989 4EA.- ANTIQUE LIGHTS ANTIQU LIGHTING REPAIRS	61.52	36	36-56-3036	1
				INVOICE TOTAL	61.52			
918402125	1	9/10/19	9/05/19	1-1/4" STEEL FLEX 10FT.- WWTP N.SHOP/N.ELECTRICAL PANEL	12.92	10	10-30-2006	1
				INVOICE TOTAL	12.92			
				VENDOR TOTAL	74.44			
AUG 2019	1	9/10/19	9/06/19	996 CAPITAL ONE BANK N A PAYPAL - ONLINE UTILITY BILL	18.52	10	10-30-2040	1
	2			PAYPAL - ONLINE UTILITY BILL	18.53	11	11-31-2040	1
	3			B&H PHOTO - TV'S 2EA. (1)CITY HALL LOBBY (1)MAYOR'S CONFERENCE ROOM	543.89	01	01-09-2006	1
	4			B&H PHOTO - BLUETOOTH RCVR. FOR THE HAC - STUDIO A	116.55	30	30-50-2025	1
	5			DOMAIN HOSTING-UNDRGRND VAULTS	99.99	01	01-21-2040	1
	6			IDRIVE.COM - ONLINE BACKUP OVERAGE CHARGE	.95	01	01-10-2040	1
	7			B&H PHOTO - WIFI CONNECTIONS FOR TV IN MAYORS CONF. ROOM	64.44	01	01-21-2042	1
	8			KS ALZHEIMERS ASSOC CONFERENCE 2019 CONFERENCE REGISTRATION K. MCDANIEL - SENIOR CENTER	55.00	01	01-12-2015	1
	9			K-TAG RENEWALS	15.15	01	01-02-2015	1
	10			K-TAG RENEWALS	3.70	10	10-30-2015	1
	11			K-TAG RENEWALS	1.30	11	11-31-2015	1
	12			K-TAG RENEWALS	1.30	21	21-41-2015	1
	13			PAYPAL - SSL CERTIFICATE	20.00	01	01-21-2040	1
	14			CREDIT: SSL CERTIFICATE	45.00-	01	01-21-2040	1
	15			SCHOOL OUTFITTER-PICNIC TABLES 2EA. FOR HISTORIC DISTRICT	799.95	51	51-66-3005	1
	16			SCHOOL OUTFITTER-PICNIC TABLES 2EA. FOR HISTORIC DISTRICT	799.96	01	01-10-2088	1
	17			USPS - POSTAGE	16.60	01	01-18-2004	1
	18			KPOA - FALL CONFERENCE REGISTR KS PEACE OFFICERS ASSOC. K. SETON 10/8 - 10/10/2019	125.00	01	01-02-2015	1
	19			UPS STORE - POLY MAILER	12.40	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	20			ANIMAL CARE EQUIP.- SLIP LEAD K9 HARNESS - ANIMAL CONTROL	31.34	01	01-02-2013	1
	21			TRANSCRIPTION GEAR - RECORDING RECORDING SUPPLIES FOR PD.	180.30	01	01-02-2005	1
	22			HOLIDAY INN - TRNG./A BECKER	267.00	01	01-02-2015	1
	23			AMAZON RENTALS - TRNG. COURSES ONLINE TRAINING COURSES FOR PD	135.86	01	01-02-2015	1
	24			SWARCO - THERMAL RIBBON FOR STREET/CROSSWALK STRIPPING	1,441.43	21	21-41-2009	1
	25			EXPLORATION PLACE - LATCHKEY FIELDTRIP ADMISSION	552.00	30	30-50-2094	1
	26			WHENZWORK.COM - HAC SCHEDULE ONLINE EMPLOYEE SCHEDULE - HAC	100.00	30	30-50-2004	1
	27			MCDONALDS - BREAKFAST/LATCHKEY	20.28	30	30-50-2094	1
	28			SWANK MOION PIC - INCREDIBLES2	325.00	30	30-50-2092	1
	29			KDHE - BACKGROUND CHECKS - HAC	146.00	30	30-50-2094	1
	30			DILLONS - GROCERIES (LATCHKEY)	37.81	30	30-50-2094	1
	31			CREDIT:KSMU (CLASS CANCELLED)	300.00-	10	10-30-2015	1
	32			GRAINGER - SUMP PUMP 1EA. FOR PEARTREE LIFT STATION	233.19	10	10-30-2006	1
	33			LOWE'S - WEED KILLER	189.00	10	10-30-2012	1
	34			AMAZON - THERMOMETER COVERS	14.73	30	30-50-2094	1
	35			FACEBOOK - JULY 4TH ADVERT.	16.00	01	01-10-2054	1
	36			AMAZON - STORAGE BOXES	39.98	30	30-50-2094	1
	37			AMAZON - MISC. SUPPLIES	29.95	30	30-50-2009	1
	38			AMAZON - MISC. SUPPLIES	211.80	30	30-50-2092	1
	39			AMAZON - NEW OFFICE CHAIR PLANNING/ZONING ADMINISTRATOR	91.79	01	01-18-2004	1
	40			KANSAS AG - HAC CONCESSIONS	545.00	30	30-50-2031	1
	41			T-MOBILE - GPS UNIT	20.00	10	10-30-2012	1
	42			BESTBUY - MOUSE/LAPTOP SLING	42.66	10	10-30-2004	1
	43			BESTBUY - MOUSE/LAPTOP SLING	42.66	11	11-31-2004	1
	44			BESTBUY - MOUSE/LAPTOP SLING	42.66	21	21-41-2004	1
	45			EMERG. SEWER REPAIR - RENTAL HISTORIC RENTAL HOUSE REPAIRS	150.00	01	01-09-2079	1
	46			EL AZTECA - HFI BROADBAND MTG.	61.51	92	92-66-3001	1
	47			LA PASADITA - DORNER PARK MTG.	50.18	92	92-66-3001	1
	48			DERO-FIX-IT BIKE STATION PARTS FIX-IT BIKE STATION REPAIRS (1)@ HAC / (1)@ PW	180.00	92	92-66-3001	1
				INVOICE TOTAL	7,566.36			
				VENDOR TOTAL	7,566.36			
2019-20	1	9/10/19	9/05/19	1001 CAMPUS ATHLETIC BOOSTER CLUB CAMPUS COLTS T-SHIRTS 78EA. FOR CITY EMPLOYEES	78.00	30	30-50-2016	1
				INVOICE TOTAL	78.00			
				VENDOR TOTAL	78.00			
451629307	1	9/10/19	9/05/19	1155 CINTAS CORPORATION #451 SHOP TOWELS & SUPPLIES	53.43	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.43	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			SHOP TOWELS & SUPPLIES	53.42	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	42.70	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	56.24	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	35.59	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21	21-41-2016	1
				INVOICE TOTAL	324.71			
				VENDOR TOTAL	324.71			
INVO8099	1	9/10/19	9/05/19	1174 CITY OF EL DORADO POLYGRAPH SERVICES C. CARPENTER	100.00	01	01-02-2012	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
WCC/013727	1	9/10/19	9/05/19	1176 CITY ELECTRIC SUPPLY CO. 63W LED LAMP 11EA.-DORNER PARK DORNER PARK LIGHTING REPAIRS	1,853.17	36	36-56-3041	1
				INVOICE TOTAL	1,853.17			
WCC/013746	1	9/10/19	9/05/19	13X24X12" BOLTS W/CVR 3EA. CONCESSION STND ELECTRICAL S/U	658.80	36	36-56-3043	1
				INVOICE TOTAL	658.80			
WCC/013776	1	9/10/19	9/05/19	50A 277/480 1EA.- P/C SPORTS P/C SPORTS LIGHTING REPAIRS	116.41	30	30-50-2046	1
				INVOICE TOTAL	116.41			
WCC/013825	1	9/10/19	9/05/19	63W LED LAMPS 5EA.- STOPLIGHT STOPLIGHT REPAIR @ GRAND/BRDWAY	842.35	21	21-41-2009	1
				INVOICE TOTAL	842.35			
WCC/013853	1	9/10/19	9/05/19	1500W BALLAST KIT - P/C SPORTS P/C SPORTS LIGHTING REPAIRS	290.00	30	30-50-2046	1
				INVOICE TOTAL	290.00			
WCC/013871	1	9/10/19	9/05/19	ELECTRICAL WIRING-DORNER PARK DORNER PARK LIGHTING	2,632.50	36	36-56-3041	1
				INVOICE TOTAL	2,632.50			
WCC/013872	1	9/10/19	9/05/19	1-1/4"& 2" FLEX CONN 2EA.-WWTP N.SHOP/N.ELECTRICAL PANEL	22.48	10	10-30-2006	1
				INVOICE TOTAL	22.48			
				VENDOR TOTAL	6,415.71			
AUG 2019 SR CNTR	1	9/10/19	9/05/19	1325 COX COMMUNICATIONS CABLE/DATA SERVICES - SR. CNTR	281.22	01	01-12-2003	1
				INVOICE TOTAL	281.22			
AUG 2019 CITY/PD	1	9/10/19	9/05/19	CABLE/DATA SERVICES - CITY/PD	296.17	01	01-01-2002	2
	2			CABLE/DATA SERVICES - CITY/PD	900.34	01	01-02-2002	2

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			CABLE/DATA SERVICES - CITY/PD	30.36	01	01-04-2002	2
	4			CABLE/DATA SERVICES - CITY/PD	74.04	01	01-06-2002	2
	5			CABLE/DATA SERVICES - CITY/PD	88.85	01	01-18-2002	2
	6			CABLE/DATA SERVICES - CITY/PD	30.36	01	01-21-2002	2
	7			CABLE/DATA SERVICES - CITY/PD	30.36	01	01-22-2002	2
	8			CABLE/DATA SERVICES - CITY/PD	30.36	01	01-18-2002	2
				INVOICE TOTAL	1,480.84			
SEPT 2019 PW	1	9/10/19	9/05/19	CABLE/DATA SERVICES - PW	27.20	01	01-03-2002	3
	2			CABLE/DATA SERVICES - PW	27.21	01	01-20-2002	3
	3			CABLE/DATA SERVICES - PW	27.21	10	10-30-2002	3
	4			CABLE/DATA SERVICES - PW	27.21	11	11-31-2002	3
	5			CABLE/DATA SERVICES - PW	27.21	21	21-41-2002	3
				INVOICE TOTAL	136.04			
				VENDOR TOTAL	1,898.10			
AUG 2019	1	9/10/19	9/06/19	1328 FRANCISCO S.CORTEZ III CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
SEPT 2019	1	9/10/19	9/06/19	1388 GINGER CULLEN CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1022506	1	9/10/19	9/05/19	1491 DECKER ELECTRIC P/C SPORTS BALL FIELD LIGHTING RPLC 19 LAMPS/1 BALLAST	3,902.29	99	99-66-3001	1
				INVOICE TOTAL	3,902.29			
				VENDOR TOTAL	3,902.29			
212674BUW	1	9/10/19	9/05/19	1593 DONOVAN AUTO & TRUCK CENTER RELAY SWITCH - CAR #06-15 (PD)	56.61	01	01-02-2035	1
				INVOICE TOTAL	56.61			
				VENDOR TOTAL	56.61			
SEPT 2019	1	9/10/19	9/06/19	1618 GEORGE L. DURFEY PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
KSWI258852	1	9/10/19	9/06/19	1825 FASTENAL COMPANY MISC. SCREWS - WATER DEPT.	397.81	11	11-31-2009	1
				INVOICE TOTAL	397.81			
				VENDOR TOTAL	397.81			

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

				1950 FOLEY INDUSTRIES				
PS000171433	1	9/10/19	9/05/19	SWITCH ASSY. - CHALLNGER 55	137.78	10	10-30-2006	1
				INVOICE TOTAL	137.78			
				VENDOR TOTAL	137.78			
				1962 FRANKLIN SPORTS, INC.				
206692	1	9/10/19	9/05/19	PICKLEBALL 12PC. SET 1 EA.	27.00	30	30-50-2092	1
				INVOICE TOTAL	27.00			
				VENDOR TOTAL	27.00			
				1990 GADES SALES CO INC				
0076851-IN	1	9/10/19	9/06/19	TRANSFORMER 2EA.- SCHOOL RADAR	224.00	21	21-41-2006	1
				REX ELEM CROSSWALK RADAR				
				INVOICE TOTAL	224.00			
				VENDOR TOTAL	224.00			
				2000 GALLS LLC				
013526279	1	9/10/19	9/05/19	ANSI HI-VIS RAIN JACKETS 3EA.	93.39	01	01-02-2016	1
	2			SHIPPING/HANDLING	2.91	01	01-02-2016	1
				INVOICE TOTAL	96.30			
				VENDOR TOTAL	96.30			
				2150 GRAINGER				
9277059144	1	9/10/19	9/05/19	119GAL WATER TANK-WWTP UV BLDG	1,005.28	10	10-30-2006	1
				INVOICE TOTAL	1,005.28			
				VENDOR TOTAL	1,005.28			
				2240 HAJOCA CORPORATION - WICHITA				
S014552005	1	9/10/19	9/06/19	MISC. SUPPLIES - SPLASH PAD	156.03	12	12-32-2006	1
				SPLASH PAD REPAIRS				
				INVOICE TOTAL	156.03			
				VENDOR TOTAL	156.03			
				2246 HAMPEL OIL				
91215283	1	9/10/19	9/05/19	UNLEADED 1500 GAL.	3,019.50	10	10-30-2009	1
	2			DIESEL FUEL 500 GAL.	1,096.65	10	10-30-2009	1
				INVOICE TOTAL	4,116.15			
				VENDOR TOTAL	4,116.15			
				2345 HAYSVILLE RENTAL CENTER				
62433	1	9/10/19	9/05/19	PURCHASE; PROPANE REFILL 8/22	7.67	10	10-30-2009	1
	2			PURCHASE; PROPANE REFILL 8/22	7.67	11	11-31-2009	1
	3			PURCHASE; PROPANE REFILL 8/22	7.66	21	21-41-2009	1
				INVOICE TOTAL	23.00			
				VENDOR TOTAL	23.00			

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

9/10/19	1	9/10/19	9/05/19	2356 HAYSVILLE SENIOR CENTER AUG. YOGA - 4 SESSIONS @ \$15EA	60.00	01	01-12-2012	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
510441942	1	9/10/19	9/05/19	2490 THE HOME DEPOT PRO MISC. JANITORIAL SUPPLIES	86.24	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	86.25	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	86.25	21	21-41-2009	1
	4			MISC. JANITORIAL SUPPLIES	86.25	01	01-03-2009	1
				INVOICE TOTAL	344.99			
				VENDOR TOTAL	344.99			
IN208283	1	9/10/19	9/05/19	2613 IMAGEQUEST EQUIP ID.36066 - CITY CLERK	70.06	01	01-10-2040	1
	2			EQUIP ID.36067 - WORK ROOM	70.06	01	01-10-2040	1
	3			EQUIP ID.35815 - ACCTG. OFFICE	70.06	01	01-10-2040	1
	4			EQUIP ID.35894 - HR/PAYROLL	70.06	01	01-10-2040	1
				INVOICE TOTAL	280.24			
				VENDOR TOTAL	280.24			
20284557	1	9/10/19	9/05/19	2679 CYBERTRON INTERNATIONAL, INC. AUG 2019 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
77815	1	9/10/19	9/05/19	2835 JOJAC'S LANDSCAPE & MOWING INC MOWING: 307 MIMOSA DR. GRADE A	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
				VENDOR TOTAL	128.00			
SEPT 2019	1	9/10/19	9/06/19	2860 DAN JONES REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
4583	1	9/10/19	9/05/19	2874 K & A PROPERTY MAINTENANCE LLC CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMM. BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	400.00	30	30-50-2025	1
				INVOICE TOTAL	1,905.00			
				VENDOR TOTAL	1,905.00			

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

2019 DUES	1	9/10/19	9/05/19	3034 KEDA 2019 MEMBERSHIP DUES	300.00	92	92-66-3001	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
AUG 2019	1	9/10/19	9/05/19	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN	1,252.13	11	11-31-2022	1
				INVOICE TOTAL	1,252.13			
				VENDOR TOTAL	1,252.13			
AUG 2019*	1	9/10/19	9/05/19	3230 KANSAS GAS SERVICE MONTHLY GAS SVC. - 428 S. JANE	64.42	10	10-30-2003	1
				INVOICE TOTAL	64.42			
				VENDOR TOTAL	64.42			
9080276	1	9/10/19	9/05/19	3295 KANSAS ONE-CALL SYSTEM INC 150 LOCATES @ \$1.20EA.	60.00	10	10-30-2040	1
	2			150 LOCATES @ \$1.20EA.	60.00	11	11-31-2040	1
	3			150 LOCATES @ \$1.20EA.	60.00	21	21-41-2040	1
				INVOICE TOTAL	180.00			
				VENDOR TOTAL	180.00			
393296421	1	9/10/19	9/05/19	3502 KONICA MINOLTA PREMIERE C458 LEASE PYMNT. - CITY HALL	189.37	01	01-10-2040	1
	2			C458 LEASE PYMNT. - CITY HALL	381.87	01	01-10-2040	1
	3			C458 LEASE PYMNT. - PD	351.46	01	01-02-2004	1
	4			C458 LEASE PYMNT. - PW	201.73	01	01-20-2004	1
	5			C458 LEASE PYMNT. - HAC	182.62	99	99-66-3003	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
9/10/19	1	9/10/19	9/05/19	3550 KANSAS SECRETARY OF STATE KSA SUPPLEMENTS - COURT 1EA.	121.50	01	01-06-2064	1
	2			KSA SUPPLEMENTS - PD 2EA.	243.00	01	01-02-2004	1
				INVOICE TOTAL	364.50			
9/10/19*	1	9/10/19	9/05/19	2018 SESSION LAWS - COURT 1EA.	41.75	01	01-06-2004	1
	2			2018 SESSION LAWS - PD 2EA.	83.50	01	01-02-2004	1
				INVOICE TOTAL	125.25			
				VENDOR TOTAL	489.75			
19-2162	1	9/10/19	9/05/19	3670 LEAGUE OF KANSAS 2019 STO HARD COPY 35EA.	245.00	01	01-02-2004	1
	2			2019 UPOC HARD COPY 35EA.	245.00	01	01-02-2004	1
	3			2019 STO WEBSITE EDITION 1EA.	50.00	01	01-02-2004	1
	4			2019 UPOC WEBSITE EDITION 1EA.	50.00	01	01-02-2004	1
	5			POSTAGE	19.54	01	01-02-2004	1
				INVOICE TOTAL	609.54			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					609.54			
3724 MICHAEL J. LIPPOLDT								
SEPT 2019	1	9/10/19	9/06/19	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3725 MARSHAL LITCHFIELD								
SEPT 2019	1	9/10/19	9/06/19	REIMBURSE CELL PHONE USE	11.67	10	10-30-2002	1
	2			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.67	11	11-31-2002	1
	3			ON CALL PERSONNEL REIMBURSE CELL PHONE USE	11.66	21	21-41-2002	1
ON CALL PERSONNEL								
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3818 KIRBY MANNY								
SEPT 2019	1	9/10/19	9/06/19	REIMBURSE CELL PHONE USE	35.00	01	01-03-2002	1
ON CALL PERSONNEL								
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3947 LEVI BREWER								
SEPT 2019	1	9/10/19	9/06/19	CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
3995 MID-STATES FITNESS EQUIPMENT								
16413	1	9/10/19	9/05/19	TRAVEL/MILEAGE CHARGE	40.00	30	30-50-2006	1
	2			LABOR CHARGE	85.00	30	30-50-2006	1
	3			CONSOLE	250.00	30	30-50-2006	1
	4			BOLTS	2.00	30	30-50-2006	1
	5			SHIPPING/HANDLING CHARGE	15.00	30	30-50-2006	1
INVOICE TOTAL					392.00			
VENDOR TOTAL					392.00			
4048 MIDWEST SINGLE SOURCE INC								
992115-0	1	9/10/19	9/05/19	IS400 INK CARTRIDGE 1 EA.	225.00	01	01-10-2077	1
	2			DBL. STRIP METER TAPES 1 BX.	52.50	01	01-10-2077	1
INVOICE TOTAL					277.50			
VENDOR TOTAL					277.50			
4243 MYTOWN MEDIA								
13899-00002-0005	1	9/10/19	9/06/19	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
INVOICE TOTAL					360.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					360.00			
4351 NEWEGG BUSINESS, INC.								
1302377901	1	9/10/19	9/05/19	CYBERPOWER BATTERY BACKUP 1EA.	133.31	10	10-30-2006	1
	2			CYBERPOWER BATTERY BACKUP 1EA. FOR NEW PW SERVER	133.32	11	11-31-2006	1
	3			CYBERPOWER BATTERY BACKUP 1EA. FOR NEW PW SERVER	133.32	21	21-41-2006	1
INVOICE TOTAL					399.95			
VENDOR TOTAL					399.95			
4357 RANDY NOWAK								
9/10/19 - WK. #1	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 9/16 THRU 9/20/19	275.00	01	01-02-2015	1
INVOICE TOTAL					275.00			
9/10/19 - WK. #2	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 9/22 THRU 9/27/19	275.00	01	01-02-2015	2
INVOICE TOTAL					275.00			
9/10/19 - WK. #3	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 9/29 THRU 10/4/19	275.00	01	01-02-2015	3
INVOICE TOTAL					275.00			
9/10/19 - WK. #4	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 10/6 THRU 10/11/19	275.00	01	01-02-2015	4
INVOICE TOTAL					275.00			
9/10/19 - WK. #5	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 10/13 THRU 10/18/19	275.00	01	01-02-2015	5
INVOICE TOTAL					275.00			
9/10/19 - WK. #6	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 10/20 THRU 10/25/19	275.00	01	01-02-2015	6
INVOICE TOTAL					275.00			
9/10/19 - WK. #7	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 10/27 THRU 11/01/19	275.00	01	01-02-2015	7
INVOICE TOTAL					275.00			
9/10/19 - WK. #8	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 11/03 THRU 11/08/19	275.00	01	01-02-2015	8
INVOICE TOTAL					275.00			
9/10/19 - WK. #9	1	9/10/19	9/05/19	TRAVEL ADVANCE - BASIC K9 TRNG 11/10 THRU 11/15/19	275.00	01	01-02-2015	9
INVOICE TOTAL					275.00			
VENDOR TOTAL					2,475.00			
4370 OFFICE DEPOT								
364714753001	1	9/10/19	9/05/19	MISC. OFFICE SUPPLIES	66.55	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	9.24	01	01-01-2004	1

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	3			MISC. OFFICE SUPPLIES	135.04	01	01-06-2004	1
	4			MISC. OFFICE SUPPLIES	39.75	30	30-50-2004	1
				INVOICE TOTAL	250.58			
				VENDOR TOTAL	250.58			
				4396 O'REILLY AUTOMOTIVE INC				
4814-294302	1	9/10/19	9/05/19	5GAL. GEAR LUBE - PW SHOP	43.33	10	10-30-2009	1
	2			5GAL. GEAR LUBE - PW SHOP	43.33	11	11-31-2009	1
	3			5GAL. GEAR LUBE - PW SHOP	43.33	21	21-41-2009	1
				INVOICE TOTAL	129.99			
4814-294377	1	9/10/19	9/05/19	CREDIT: RETURN 5GAL. GEAR LUBE	43.33-	10	10-30-2009	1
	2			CREDIT: RETURN 5GAL. GEAR LUBE	43.33-	11	11-31-2009	1
	3			CREDIT: RETURN 5GAL. GEAR LUBE	43.33-	21	21-41-2009	1
				INVOICE TOTAL	129.99-			
4814-298959	1	9/10/19	9/05/19	5QT. MOTOR OIL - POLICE DEPT.	29.95	01	01-02-2035	1
				INVOICE TOTAL	29.95			
4814-301335	1	9/10/19	9/05/19	SEMI-METALLIC PAD - TRK #30	13.75	10	10-30-2006	1
	2			SEMI-METALLIC PAD - TRK #30	13.75	11	11-31-2006	1
	3			SEMI-METALLIC PAD - TRK #30	13.76	21	21-41-2006	1
				INVOICE TOTAL	41.26			
4814-304515	1	9/10/19	9/05/19	CREDIT: RETURN COPPER PLUG 1EA GASKET MATERIAL FOR WWTP	3.99-	10	10-30-2012	1
				INVOICE TOTAL	3.99-			
4814-304941	1	9/10/19	9/05/19	PIN & CLIP/HITCH PINS 2EA.	5.65	10	10-30-2009	1
	2			PIN & CLIP/HITCH PINS 2EA.	5.66	11	11-31-2009	1
	3			PIN & CLIP/HITCH PINS 2EA.	5.66	21	21-41-2009	1
				INVOICE TOTAL	16.97			
4814-304943	1	9/10/19	9/05/19	CREDIT: RETURN HITCH PIN/CLIPS	5.65-	10	10-30-2009	1
	2			CREDIT: RETURN HITCH PIN/CLIPS	5.66-	11	11-31-2009	1
	3			CREDIT: RETURN HITCH PIN/CLIPS	5.66-	21	21-41-2009	1
				INVOICE TOTAL	16.97-			
4814-308904	1	9/10/19	9/06/19	WIPER BLADES 3EA. - CAR #14-13	43.89	01	01-02-2035	1
				INVOICE TOTAL	43.89			
4814-310180	1	9/10/19	9/06/19	AIR FILTERS 2EA.- JD 855 GATOR	73.39	21	21-41-2006	1
				INVOICE TOTAL	73.39			
4814-310227	1	9/10/19	9/06/19	7-WAY ADAPTERS 3EA. - PW	21.99	10	10-30-2012	1
	2			7-WAY ADAPTERS 3EA. - PW	21.99	11	11-31-2012	1
	3			7-WAY ADAPTERS 3EA. - PW	21.99	21	21-41-2012	1
				INVOICE TOTAL	65.97			
4814-310688	1	9/10/19	9/06/19	MIRROR REPAIR KIT - TRK #29	9.99	11	11-31-2006	1
				INVOICE TOTAL	9.99			
4814-310776	1	9/10/19	9/06/19	MISC. REPAIR PARTS - TRK #29	117.11	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		117.11	
4814-311003	1	9/10/19	9/06/19	ATO 15/20PRO 1EA. - PW	5.99	10	10-30-2009	1
	2			ATO 15/20PRO 1EA. - PW	5.99	11	11-31-2009	1
	3			ATO 15/20PRO 1EA. - PW	6.00	21	21-41-2009	1
					INVOICE TOTAL		17.98	
SC03144505	1	9/10/19	9/05/19	FINANCE CHARGE - 7/28/19 STMNT	5.01	10	10-30-2006	1
	2			FINANCE CHARGE - 7/28/19 STMNT	5.00	11	11-31-2006	1
	3			FINANCE CHARGE - 7/28/19 STMNT	5.00	21	21-41-2006	1
	4			FINANCE CHARGE - 7/28/19 STMNT	5.00	01	01-03-2006	1
					INVOICE TOTAL		20.01	
					VENDOR TOTAL		415.56	
					4520 PETTY CASH			
9/10/19	1	9/10/19	9/05/19	REIMBURSE FUND	10.00	01	01-00-5005	1
	2			REIMBURSE FUND	50.00	01	01-00-5016	1
	3			REIMBURSE FUND	50.00	01	01-00-5012	1
	4			REIMBURSE FUND	48.00	01	01-00-5059	1
	5			REIMBURSE FUND	15.00	01	01-10-2088	1
	6			REIMBURSE FUND	275.00	01	01-02-2015	1
	7			REIMBURSE FUND	217.83	11	11-00-5012	1
	8			REIMBURSE FUND	35.00	30	30-00-5077	1
	9			REIMBURSE FUND	50.00	30	30-00-5016	1
	10			REIMBURSE FUND	30.00	30	30-00-6004	1
	11			REIMBURSE FUND	500.00	92	92-66-3001	1
	12			REIMBURSE FUND	50.00	01	01-02-2016	1
					INVOICE TOTAL		1,330.83	
					VENDOR TOTAL		1,330.83	
					4648 POORMAN AUTO SUPPLY #5			
503972	1	9/10/19	9/05/19	PUMP AMS-VAC - CAR #06-15 (PD)	171.06	01	01-02-2035	1
						INVOICE TOTAL		171.06
					VENDOR TOTAL		171.06	
					4716 PROCOM LMR INC			
18302	1	9/10/19	9/05/19	TELEX DISPATCH SYS. REPAIRS	127.50	01	01-02-2007	1
					SERVICE DATE: 8/15/19			
					INVOICE TOTAL		127.50	
					VENDOR TOTAL		127.50	
					4750 PROFESSIONAL ENGINEERING			
520486	1	9/10/19	9/05/19	PROJECT:N. MAIN ST. IMPRVMENTS.	25,935.00	36	36-00-2001	1
					2017 ENCUMBRANCE			
					INVOICE TOTAL		25,935.00	
520487	1	9/10/19	9/05/19	MONTHLY RETAINER	66.67	10	10-30-2040	1
	2			MONTHLY RETAINER	66.67	11	11-31-2040	1
	3			MONTHLY RETAINER	66.66	21	21-41-2040	1
					INVOICE TOTAL		200.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
520488	1	9/10/19	9/05/19	PROJECT:7TH ST. WATELINE RPLC. INVOICE TOTAL	580.00 580.00	11	11-31-2040	1
520489	1	9/10/19	9/05/19	PROJECT:TIMBER CREEK PROPERTY INVOICE TOTAL	2,400.00 2,400.00	36	36-56-3005	1
				VENDOR TOTAL	29,115.00			
				4860 QUILL CORPORATION				
9703190	1	9/10/19	9/05/19	BUSINESS ENVELOPES 1 BX (PD) INVOICE TOTAL	38.26 38.26	01	01-02-2004	1
9706607	1	9/10/19	9/05/19	MISC. OFFICE SUPPLIES (PD) INVOICE TOTAL	269.26 269.26	01	01-02-2004	1
9814883	1	9/10/19	9/05/19	DVDR 2 PKS/HANGING FILE FLDRS. INVOICE TOTAL	146.43 146.43	01	01-02-2004	1
				VENDOR TOTAL	453.95			
				5056 SEAN RINEHART				
SEPT 2019	1	9/10/19	9/06/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5129 KOURTNEY S. ROWLEY				
AUG 2019	1	9/10/19	9/06/19	CELL PHONE REIMBURSEMENT INVOICE TOTAL	35.00 35.00	30	30-50-2002	1
				VENDOR TOTAL	35.00			
				5228 SALTUS TECHNOLOGIES				
1909-01	1	9/10/19	9/05/19	DIGITICKET SOFTWARE/LICS. FEES OCT 01,2019 - SEPT 30,2020	2,387.60	01	01-02-2040	1
	2			DIGITICKET MONTHLYHOSTING FEES INVOICE TOTAL	600.00 2,987.60	01	01-02-2040	1
				VENDOR TOTAL	2,987.60			
				5335 SEDGWICK COUNTY				
AUG 2019	1	9/10/19	9/06/19	PRISONER HOUSING 985 HRS.	2,492.05	01	01-06-3066	1
	2			CREDIT:AUG 2019 BILLING ERRORS INVOICE TOTAL	113.85- 2,378.20	01	01-06-3066	1
				VENDOR TOTAL	2,378.20			
				5444 JOHNATHAN SIMONS				
SEPT 2019	1	9/10/19	9/06/19	REIMBURSE CELL PHONE USE	35.00	21	21-41-2002	1

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

ON CALL PERSONNEL								
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
5449 SIMPLOT PARTNERS								
218037224	1	9/10/19	9/05/19	ECOMAZAPYR/HERBICIDE 2EA. JUGS	196.50	01	01-03-2009	1
	2			ECOMAZAPYR/HERBICIDE 2EA. JUGS	196.50	21	21-41-2009	1
					INVOICE TOTAL		393.00	
					VENDOR TOTAL		393.00	
5533 JENNIFER M. SOHM								
AUG 2019	1	9/10/19	9/06/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
5537 CHRISTOPHER M DAVIS PCO								
JUL - AUG 2019	1	9/10/19	9/05/19	CASE #18-4877 UA 7/23/19	25.00	01	01-06-2012	1
	2			S. RYAN CASE #18-2020 UA 7/23/19	25.00	01	01-06-2012	1
	3			A. TAPP CASE #UNKNOWN UA 8/13/19	25.00	01	01-06-2012	1
	4			C. PENNINGTON CASE #19-755 PSI/THEFT 8/20/19	150.00	01	01-06-2012	1
				E. ELSTON				
					INVOICE TOTAL		225.00	
					VENDOR TOTAL		225.00	
5580 SW PLUS								
I-186489	1	9/10/19	9/05/19	BABY CHANGING STATION 4EA.-HAC	940.00	99	99-66-3001	1
					INVOICE TOTAL		940.00	
					VENDOR TOTAL		940.00	
5779 SUPERIOR RUBBER STAMP								
89713	1	9/10/19	9/05/19	2X9" NAMEPLATE - GEN GOV'T (2)	15.00	01	01-18-2004	1
				G. CARTER - DEPUTY ADMIN. A. MILLSPAUGH - PLAN/ZONING				
	2			POSTAGE	4.00	01	01-18-2004	1
					INVOICE TOTAL		19.00	
					VENDOR TOTAL		19.00	
5887 THREE R MECHANICAL INC								
12677	1	9/10/19	9/05/19	S/C 6/12 FARM MRKT RESTRM SINK	502.32	01	01-09-2006	1
				INSTALL NEW SINGLE HOLE SINK				
					INVOICE TOTAL		502.32	
					VENDOR TOTAL		502.32	

5914 CALE TOPINKA

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

SEPT 2019	1	9/10/19	9/06/19	5914 CALE TOPINKA REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
43045	1	9/10/19	9/06/19	5916 TIMES-SENTINEL NEWSPAPERS FALL SPORTS GUIDE 9/5/19	32.00	92	92-66-3001	1
				INVOICE TOTAL	32.00			
				VENDOR TOTAL	32.00			
325-779563	1	9/10/19	9/05/19	5917 TIRE DEALERS WAREHOUSE 24X950-10/4 TRAC TIRES 2EA. FOR THE PUBLIC WORKS GATOR	39.37	10	10-30-2006	1
	2			24X950-10/4 TRAC TIRES 2EA. FOR THE PUBLIC WORKS GATOR	39.37	11	11-31-2006	1
	3			24X950-10/4 TRAC TIRES 2EA. FOR THE PUBLIC WORKS GATOR	39.38	21	21-41-2006	1
	4			24X950-10/4 TRAC TIRES 2EA. FOR THE PUBLIC WORKS GATOR	39.38	01	01-03-2006	1
				INVOICE TOTAL	157.50			
				VENDOR TOTAL	157.50			
5098K4229	1	9/10/19	9/05/19	5939 TRAVELERS COMMERCIAL LINES NOTARY BOND - T. SANDERS ASSISTANT CITY CLERK	50.00	01	01-01-2004	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
SEPT 2019	1	9/10/19	9/05/19	6234 VERIZON WIRELESS POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
AUG 2019	1	9/10/19	9/06/19	6324 JILL WARD CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
13937983	1	9/10/19	9/05/19	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.66	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG AUG 2019	49.66	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.67	11	11-31-2040	1

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

AUG 2019								
					INVOICE TOTAL			148.99
13937984	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
					INVOICE TOTAL			138.67
13937985-6	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
AUG 2019								
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
AUG 2019								
					INVOICE TOTAL			190.54
13937987	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
					INVOICE TOTAL			86.86
13937988	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - RIGGS	159.76	01	01-03-2012	1
					INVOICE TOTAL			159.76
13937989	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - P/C SPORT	98.33	30	30-50-2046	1
					INVOICE TOTAL			98.33
13938008	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - HAC	174.40	30	30-50-2003	1
					INVOICE TOTAL			174.40
13938126	1	9/10/19	9/05/19	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
					INVOICE TOTAL			12.96
					VENDOR TOTAL			1,010.51
6383 WELLBEATS								
00000019036	1	9/10/19	9/05/19	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
					INVOICE TOTAL			149.00
					VENDOR TOTAL			149.00
6480 WICHITA TRACTOR CO								
WI65366	1	9/10/19	9/05/19	BOWL FILTER 1EA.- FORD 6610	23.44	21	21-41-2006	1
MOWER REPAIR PART								
					INVOICE TOTAL			23.44
					VENDOR TOTAL			23.44
6623 WICHITA FENCE CO INC								
57004	1	9/10/19	9/05/19	REPAIR DOG RUN 8/30/19	96.69	01	01-02-2013	1
					INVOICE TOTAL			96.69
					VENDOR TOTAL			96.69
6630 WICHITA WINWATER WORKS								
237003 00	1	9/10/19	9/05/19	8X1" SADDLE 10 EA.	715.30	11	11-31-2009	1
	2			6X1" SADDLE 5 EA.	260.50	11	11-31-2009	1
	3			3/4" ANGLE METRE VAVLE 10 EA.	432.90	11	11-31-2009	1
					INVOICE TOTAL			1,408.70

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
237005 00	1	9/10/19	9/05/19	18X30" PVC METER PITS 15EA. INVOICE TOTAL	650.25 650.25	11	11-31-2009	1
237092 00	1	9/10/19	9/05/19	MISC. PVC FITTINGS - WWTP NON-POTABLE WATERLINE REPAIR INVOICE TOTAL	262.89 262.89	10	10-30-2009	1
237117 00	1	9/10/19	9/05/19	3" DIA. SOLID SLEEVE 4EA. MAT'L FOR WATER LINE REPAIRS INVOICE TOTAL	218.40 218.40	10	10-30-2009	1
237141 00	1	9/10/19	9/05/19	5/8" RUBBER GASKET/4" PVC CAPS INVOICE TOTAL	113.08 113.08	11	11-31-2009	1
237220 00	1	9/10/19	9/05/19	1" RUBBER METER GASKET 200EA. INVOICE TOTAL	52.00 52.00	11	11-31-2009	1
				VENDOR TOTAL	2,705.32			
SEPT 2019	1	9/10/19	9/06/19	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT INVOICE TOTAL	35.00 35.00	01	01-22-2002	1
				VENDOR TOTAL	35.00			
				INTRUST TOTAL	87,652.73			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	87,652.73			
				GRAND TOTALS	87,652.73			

VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	392.14
5231 SAM'S CLUB	2,882.33
5859 T-MOBILE	30.00
6407 WESTAR ENERGY	36,408.95
REPORT TOTAL	<u>39,713.42</u>

FUND	NAME	TOTAL
01	GENERAL FU	12,115.29
10	SEWER FUND	12,480.70
11	WATER FUND	4,868.42
12	MUNICIPAL	4,145.18
21	STREET FUN	1,048.97
28	SPECIAL AL	321.02
30	RECREATION	4,435.45
36	CAPITAL IM	28.45
99	ST REC RES	269.94
TOTAL		<u>39,713.42</u>

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

INTRUST								
3230 KANSAS GAS SERVICE								
AUG 2019	1	8/29/19	8/27/19	PD - MONTHLY GAS SVCS.	44.34	01	01-02-2013	1
	2			BLDG/GRNDS - MONTHLT GAS SVC.	77.33	01	01-09-2003	1
	3			SR. CNTR. - MONTHLY GAS SVC.	55.71	01	01-12-2003	1
	4			SEWER - MONTHLY GAS SVC.	68.24	10	10-30-2003	1
	5			WATER - MONTHLY GAS SVC.	38.16	11	11-31-2003	1
	6			STREET - MONTHLY GAS SVC.	38.15	21	21-41-2003	1
	7			HAC - MONTHLY GAS SVC.	70.21	30	30-50-2003	1
				INVOICE TOTAL	392.14			
				VENDOR TOTAL	392.14			
5231 SAM'S CLUB / GECRB								
AUG 2019	1	8/29/19	8/27/19	MONTHLY SUPPLIES	269.94	01	01-18-2080	1
	2			MONTHLY SUPPLIES	321.02	28	28-48-2032	1
	3			MONTHLY SUPPLIES	38.96	12	12-32-2009	1
	4			MONTHLY SUPPLIES	1,046.40	12	12-32-2031	1
	5			MONTHLY SUPPLIES	269.94	99	99-66-3001	1
	6			MONTHLY SUPPLIES	936.07	30	30-50-2094	1
				INVOICE TOTAL	2,882.33			
				VENDOR TOTAL	2,882.33			
5859 T-MOBILE								
AUG 2019	1	8/29/19	8/27/19	MOBILE INTERNET - GPS EQUIP.	10.00	11	11-31-2002	1
	2			MOBILE INTERNET - GPS EQUIP.	10.00	10	10-30-2002	1
	3			MOBILE INTERNET - GPS EQUIP.	10.00	21	21-41-2002	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
6407 WESTAR ENERGY								
AUG 2019	1	8/29/19	8/27/19	MONTHLY ELECTRIC UTILITIES	73.43	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	907.51	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	595.52	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,621.16	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	760.70	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	12,402.46	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,820.26	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	3,059.82	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	1,000.82	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	3,064.05	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	365.12	30	30-50-3065	1
				INVOICE TOTAL	29,670.85			
AUG 2019 WELL	1	8/29/19	8/27/19	MONTHLY ELECTRIC UTILITIES	28.45	36	36-56-3034	2
				INVOICE TOTAL	28.45			
AUG 2019 STREET	1	8/29/19	8/27/19	MONTHLY ELECTRIC UTILITIES	6,709.65	01	01-08-2003	3
				INVOICE TOTAL	6,709.65			
				VENDOR TOTAL	36,408.95			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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				INTRUST TOTAL	39,713.42		
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				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	39,713.42		
				GRAND TOTALS	39,713.42		