

CITY OF HAYSVILLE

Agenda

May 13, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. [A Proclamation Designating May 15th as Peace Officers' Memorial Day and the Week of May 12th as National Police Week.](#)
- B. [A Proclamation Designating May as Bike Month, the Week of May 13th as Bike to Work Week, and May 17th as Bike to Work Day.](#)

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 22nd, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Francis Long Re: West Summey Street

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Memo to Council Re: New Businesses](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Agreement with KDHE & Via Fone](#)
- B. [Consideration of Agreement with Sedgwick County for Household Hazardous Waste Collection Event](#)

- C. Consideration of Proposals for Architectural Design Re: Haysville Senior Center Expansion
- D. Consideration of Purchase of Patrol Vehicle Computers
- E. Consideration of Purchase & Installation of Patrol Vehicle Equipment

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. Tim Aziere, 1306 Hannah Lane Re: Planning Commission Reappointment, Ward I (three year term)
- B. Stephen Burden, 7931 Shady Creek Circle Re: Planning Commission Reappointment, Area of Influence (three year term)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

- A. Attorney Client Privilege for Non-elected Personnel, Not to Exceed 15 Minutes

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the First Half of May

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates
 - a. 906 Karla Ct.
 - b. 344 Delos
 - c. 309 Moy Ct.
 - d. 6440 S. Osage
 - e. 6506 S. Osage

f. 6510 S. Osage

ITEM #14 ADJOURNMENT



MAYORAL PROCLAMATION

Police Week 2019

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

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

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

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

Now, therefore, I, Bruce Armstrong, Mayor of the City of Haysville, call upon all citizens of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 12th – 18th, 2019, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

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

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

Signed this 13th day of May, 2019

Bruce Armstrong, Mayor



MAYORAL PROCLAMATION

Bike Month and Bike to Work Day in Haysville

- Whereas,** the bicycle is an economical, healthy, convenient, and environmentally sound form of transportation and an excellent tool for recreation and enjoyment of Haysville's scenic beauty; and
- Whereas,** the City of Haysville is implementing bikeway improvements throughout the City to encourage and facilitate safe and convenient travel by bicycle; and
- Whereas,** Haysville's road and trail system attracts bicyclists each year, providing economic health, transportation, tourism, and scenic benefits; and
- Whereas,** creating a bicycling-friendly community has been shown to improve citizens' health, well-being, and quality of life, growing the economy of Haysville, attracting tourism dollars, improving traffic safety, supporting student learning outcomes, and reducing pollution, congestion, and wear and tear on our streets and roads; and
- Whereas,** the City of Haysville is also promoting greater public awareness of bicycle operation and safety education in an effort to reduce collisions, injuries, and fatalities and improve health and safety for everyone on the road; and
- Whereas,** the month of May is National Bike Month; and
- Whereas,** the week of May 13th, 2019 is Bike to Work Week, which promotes bicycling as a viable means of transportation to and from work.

NOW THEREFORE, I, Bruce Armstrong, Mayor of Haysville, Kansas, do hereby proclaim May 2019 as Bike Month in Haysville, the week of May 13th as Bike to Work Week and May 17th as Bike to Work Day and I urge all residents to join me in this special observance.

Signed this 13th day of May, 2019

Bruce Armstrong, Mayor

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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, Thompson here. Councilpersons Janet Parton and Steve Crum were not present.

Invocation was given by Pastor Rusty Westerfield of First Christian 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 April 8th, 2019.

Motion by Kessler – Second by Ewert

I make a motion to approve the Minutes of April 8th, 2019.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong called for the Sedgwick County Fire Department. Captain Adam Pickett reviewed data from calls over the last month, advised Doug Williams was named Chief of the Sedgwick County Fire Department, and stood for questions from Council.

Under Citizens to be Heard, Mayor Bruce Armstrong advised representatives from the Haysville Saddle Club were in the audience, and asked them if they would like to be heard at this time. **Tammy Halsey, Haysville Saddle Club, 301 W. 89th St. S**, spoke regarding the 2nd annual PRCA Rodeo scheduled for May 3rd and 4th.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented a Private Club License Renewal for Keever Wire VFW Post #6957.

Motion by Kessler – Second by Walters

I make a motion to approve the Private Club License Renewal for Keever Wire VFW Post #6957.

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

Motion declared carried.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Seeing none, Mayor Armstrong advised of upcoming events at the Senior Center.

Regular Council Meeting

April 22, 2019

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Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding Upcoming Projects. Discussion occurred regarding the projects listed in the memo, and Councilperson Bob Rardin stated he appreciated the communication.

Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council regarding New Business.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of UV Disinfection Equipment Replacement. Public Works Director Tony Martinez reviewed the request, advising the current system was installed in 1996 when the new wastewater plant was built and due to the system's age, maintenance and part procurement are becoming more difficult. He advised Tracy Electric would be able to perform the installation of the \$90,000.00 Glasco UV system for \$3,275.00, and requested authorization to spend \$93,275.00 from the Wastewater Contractual budget.

Motion by Benner – Second by Rardin

If there's no discussion, I'd make a motion that we approve the wastewater plant ultraviolet disinfection system upgrade with Tracy Electric and Glasco in the amount of \$93,275.00.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Quarterly Economic Development Report. Economic Development Director Zach McHatton provided an overview of the report and stood for questions from Council.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Temporary Special Event Permit Application. Chief Administrative Officer Will Black reviewed details of the application, advising it was for a wedding rehearsal dinner.

Motion by Kessler – Second by Rardin

I make a motion we approve the Temporary Special Event Permit Application.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black introduced Economic Development Director Zach McHatton, who provided details of the upcoming Party in the 060.

City Clerk Janie Cox had nothing to report.

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Police Chief Jeff Whitfield advised the visiting officer was Police Officer Holly Cash, who, as a Field Training Officer, was accompanied by rookie officer Nathan Sooby. Chief Whitfield advised Coffee with a Cop would be at 7:30 a.m. on May 8th at Noah's Donuts. He also reminded Council about the Drug Take Back on April 27th and the Car Seat Safety Check on May 4th.

Public Works Director Tony Martinez shared footage of the progress made on Dorner Park and stood for questions from Council.

Recreation Director Georgie Carter shared info about Arbor Day in Cohlmlia Park and Kid to Park Day on May 11th.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Adia Ludwig, 1745 W. Grand Avenue to the Senior Center Advisory Board. Mayor Armstrong advised Ludwig has replaced Liz Hames after Hames' recent retirement.

Motion by Ewert – Second by Rardin

I'd like to appoint Adia Ludwig to the Senior Center Advisory Board.

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

Motion declared carried.

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 April.

Motion by Ewert – Second by Rardin

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

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

Under Council Action Request Updates, Chief Jeff Whitfield advised a Council Action Request for 906 Karla Ct. was investigated but is not yet considered complete. Public Works Director Tony Martinez advised requests concerning 344 Delos and 309 Moy Ct. were still ongoing, but requests for 325 Moy Ct. and 337 Moy Ct. are considered complete.

Mayor Bruce Armstrong presented for approval Adjournment.

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Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:35 p.m.

Janie Cox, City Clerk

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 04/22/19

RE: 2019 New Businesses

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

Edward D Jones & Co., L.P. – Stock broker / dealer – 103 Campbell Dr.
XCaret Mexico – Restaurant – 424 W. Grand Ave.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

**PROPERTY TRANSFER AGREEMENT
HAYSVILLE, KANSAS**

This Property Transfer Agreement (“**Agreement**”) is hereby made and entered by and between the Kansas Department of Health and Environment (“**KDHE**”), the City of Haysville, Kansas (“**Haysville**” or “**the City**”) and Via Fone Inc. (“**Via Fone**” or “**Landowner**”) (collectively, “**the Parties**”), a for-profit corporation, in connection with the acquisition of property in Haysville, Sedgwick County, Kansas with Drycleaning Facility Release Trust Fund (“**DFRTF**”) funding.

RECITALS

A. The Parties enter into this Agreement under the authority of the Kansas Drycleaner Environmental Response Act, K.S.A. 65-34,141 et seq.

B. Contamination attributed to the former American Cleaners dry cleaning facility located at 412 West Grand Avenue, Haysville, Kansas (“**Property**”) has been identified to be impacting soil and groundwater. KDHE has determined that this contamination must be remediated to prevent continued risk of exposure to human health and the environment. To accomplish the cleanup goals associated with the former American Cleaners dry cleaning facility, KDHE has determined it is most economical to remove the building which housed the former dry-cleaning facility on the Property. The remedial approach selected for the site includes razing the former dry cleaner building, excavation and removal of contaminated source area soils, and backfilling the excavated area to grade; leaving an empty lot for redevelopment.

C. The legal description of the Property is as follows: Lot 1, Block 1, Richards Addition, Building 1 - Haysville Laundry & Vacant Suite (eastern most building) and the portion of the lot described as starting at the property pin in the southeast corner, west 370 feet, north 130 feet and southeast 392 feet to the starting point.

D. KDHE commissioned independent appraisals to determine the appropriate purchase price based on comparable properties in Sedgwick County. Based upon the fair market value, KDHE offers the sum of one-hundred fifty-three thousand dollars (\$153,000.00). This is acknowledged by the Parties as just compensation for the Property.

E. In consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Landowner, the City, and KDHE agree as follows:

AGREEMENT

NOW, THEREFORE, in consideration of the promises and mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, KDHE, the City, and Via Fone hereby agree as follows:

1. Escrow: KDHE shall, any time or no more than 60 days after full execution of the Agreement, establish an escrow account (“**Account**”). The City shall use the Account to receive from KDHE the DFRTF transfer and to appropriately disburse funds to fulfill its respective obligations pursuant to this Agreement.
2. Property Purchase: The City shall be responsible for purchasing the Property from the Landowner, including payment of the Property purchase price.

- a. KDHE, the City, and the Landowner agree to the purchase price of one-hundred fifty-three thousand dollars (\$153,000.00).
- b. The City shall have the opportunity to review due diligence on the Property undertaken by KDHE, including but not limited to appraisal, title review, and environmental investigation, and to conduct any additional due diligence the City requires to ensure that acquisition of the Property is in compliance with all applicable City policies and procedures.
- c. Failure on the part of the City to complete the Property purchase on or before September 1, 2019, shall result in rescission of this Agreement.
- d. Occupants of the Property must vacate the premises within 60 days of the effective date of this Agreement. Any time required beyond 60 days must be authorized by KDHE.
- e. The City shall pay the Landowner the agreed purchase price minus a ten percent (10%) security deposit of fifteen-thousand three-hundred dollars (\$15,300) upon transfer of title to the Property (“Closing”). Closing shall be scheduled for a time mutually amenable to the parties no later than fourteen days after the Property being vacated.
 - i. All encumbrances and debts, such as past due mortgages, liens, property taxes, city utilities or other money owed to creditors on the above-described property accrued prior to the conveyance of title to the City will be deducted from the sale price at closing. The Landowner shall provide clean title to the Property to complete the transaction.
- f. KDHE, or its designees, will schedule the final inspection after the Property is vacated at a time convenient to the Landowner but no later than 90 days after the effective date of this Agreement. The security deposit will be paid upon final inspection and confirmation the owner has complied with the following:
 - i. Trash removal: All trash, debris, washers, dryers, and items not accepted for disposal at a construction and demolition debris landfill must be removed from the Property prior to vacating and final inspection.
 - ii. Chemicals and perishable items: All chemicals (cleaning chemicals, pesticides, oil, fuel, etc.) must be removed from the Property prior to final inspection.
- g. The Landowner will have 48 hours after the completion of the final inspection to remove any items identified. If at the end of the 48-hour time period, the identified items have not been removed, the cost to remove the items will be deducted from the security deposit.
- h. The City will process the security deposit payment after the building has been inspected and approved by the KDHE designee, preferably within 5 business days of approval. The security deposit will not be unreasonably withheld if the Property has been inspected and approved by KDHE’s designee.
- i. The City shall properly record the deed to the Property within three (3) days of conveyance.

3. Title: The Landowner must provide clean title for conveyance via warranty deed to the City. It is understood and agreed the Landowner is responsible for all encumbrances and debts, such as past due mortgages, liens, property taxes, city utilities or other money owed to creditors on the Property. The encumbrances and debts may be withheld from the Landowner and paid to the appropriate creditor at closing, as appropriate.

Landowner hereby expressly agrees and covenants it will hold and save harmless and indemnify the City and authorized representatives from any and all costs, liabilities, expenses, suits, judgments, damages to persons or property or claims of any nature whatsoever which may occur as the City takes ownership of the property and the Landowner and/or tenants of the Property vacate the Property.

4. Property Management: The City shall be responsible for the management of the Property.
 - a. The City shall be responsible for paying all property and associated taxes accompanying its Property ownership.
 - b. The City shall accommodate KDHE and its contractor's efforts to investigate and remediate the contamination, including, but not limited to, razing of the building described as follows:
 - i. Building 1 - Haysville Laundry & Vacant Suite (eastern most building).
 - c. The demolition contractor engaged by KDHE is subject to approval by the City. Such approval shall not be unreasonably withheld. All demolition work shall be compliant with the City's City Code.
 - d. The City shall allow KDHE to place any institutional controls on Property that it may deem necessary, including, but not limited to, use restrictions and maintenance requirements.
5. Right of Entry: The Landowner and the City hereby grant KDHE and its respective successors, agents, assigns, or contractors the right to enter the property for purposes of investigation, remediation, and related activities.
6. Term: This Agreement shall terminate as to the Landowner upon transfer of the Property and final disposition of the purchase price. It shall terminate as to the City upon recordation of the KDHE-approved institutional controls required in 4.d. or written notice from KDHE that the terms of the Agreement have been satisfactorily concluded.

Miscellaneous:

- a. The Parties hereby agree to execute such other documents and perform such other acts as may be reasonably necessary or desirable to fulfill their respective obligations pursuant to this Agreement.
- b. This Agreement shall be binding upon and inure to the benefit of the Parties and their respective successors and assigns.
- c. Governing Law and Venue. This Agreement shall be construed according to the laws of the State of Kansas, regardless of any conflict of law provisions that may apply. The Parties agree that any and all actions at law or in equity that may be brought by any of the parties to enforce or interpret this Agreement, shall be brought only in the State of Kansas. The Parties agree that the proper venue shall be the District Court of Shawnee County, Kansas.
- d. Severability. In the event that any provision of this Agreement is determined by a court to be invalid, the remainder of this Agreement shall not be affected thereby and shall remain in force.
- e. Modification of the Agreement. Neither this Agreement nor any provisions hereof may be changed, waived, discharged, or terminated orally, but only by an instrument in writing signed by the party against whom enforcement of the change, waiver, discharge, or termination is sought.

f. Rule of Construction. The compromises and settlements contained in this Agreement were negotiated at arm's length and made in good faith. The judicial rule of construction requiring or allowing an instrument to be construed to the detriment of or against the interests of the maker thereof shall not apply to this Agreement.

g. Entire Agreement. This Agreement constitutes the entire understanding of the Parties and supersedes all prior or contemporaneous agreements other than those expressly referenced herein, discussions or representations, oral or written, with respect to the subject matter hereof, and each of the parties hereto states that it has read each of the provisions of the Agreement and understands the same.

h. The Kansas Department of Health and Environment shall not be liable for any act or omission of its employees, agents, assigns, or contractors beyond the liability granted by the Kansas Tort Claims Act, K.S.A. 75-6101 *et seq.*, to fulfill respective obligations pursuant to the terms of this agreement.

i. Execution in Counterparts. This Agreement may be executed in any number of counterparts, each of which, when executed and delivered by all Parties, shall constitute a duplicate original, but all counterparts together shall constitute a single agreement.

j. Nothing in this Agreement is intended to imply that any signatory is in any way abrogating or ceding any responsibility or authority inherent in its control.

k. Authority. Each Party has full knowledge of and has consented to this Agreement, and represents and warrants that each person who signs this Agreement on its behalf is duly authorized to execute this Agreement on behalf of the respective Party and legally bind the Party represented to this Agreement.

This Agreement has been deemed effective on the date last signed below.

[Signature pages to follow.]

VIA FONE, INC.

Printed Name, Title

Date _____

Signature

CITY OF HAYSVILLE, KANSAS

Printed Name, Title

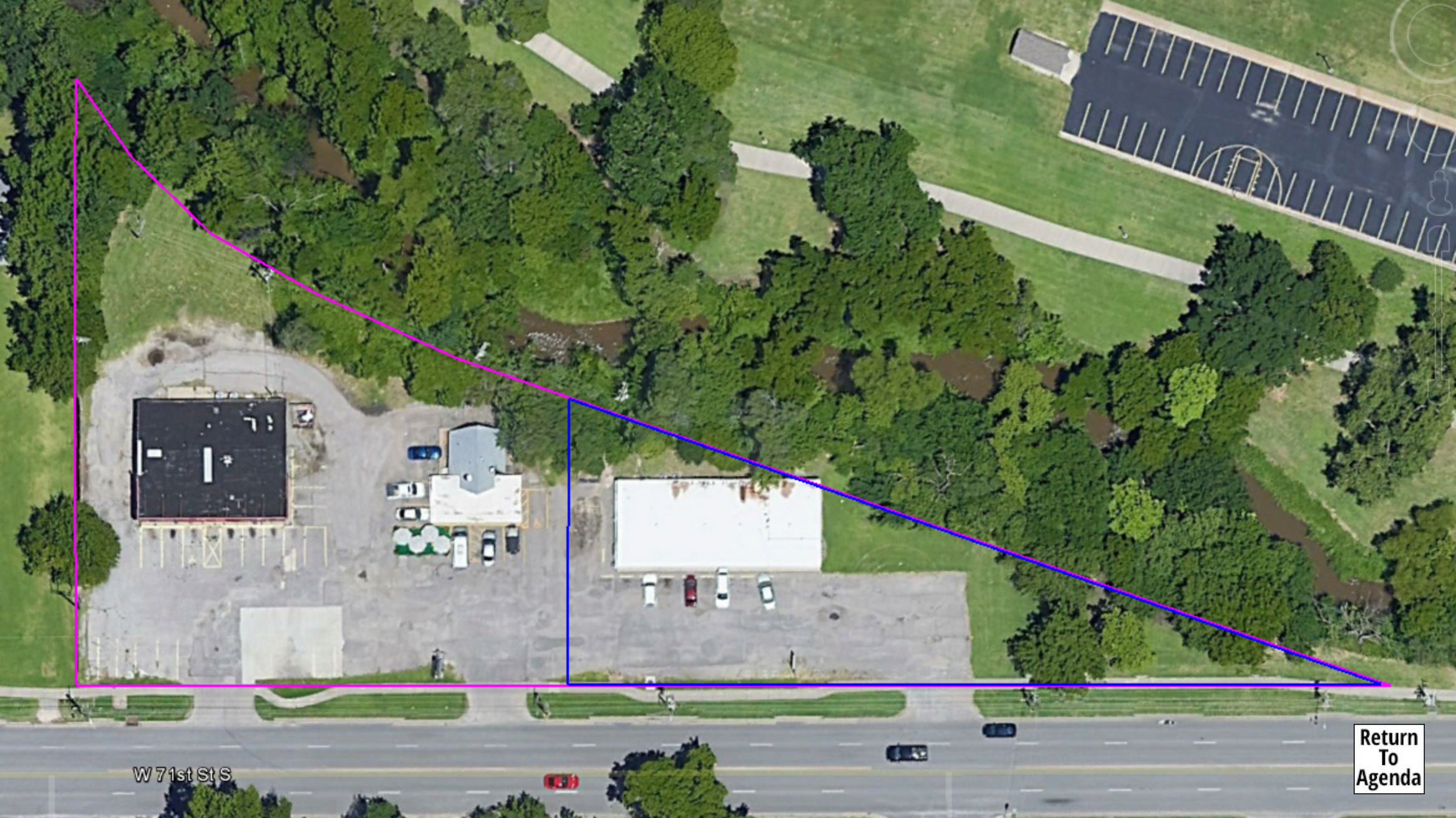
Date _____

Signature

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

Bob Jurgens, Director – Bureau of Environmental Remediation

Date _____



W 71st St S

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

**by and between
SEDGWICK COUNTY, KANSAS
and
CITY OF HAYSVILLE, KANSAS**

This agreement (“Agreement”) made as of this _____ of _____, 2019, by and between Sedgwick County, Kansas (“County”), and the City of Haysville (“City”).

WITNESSETH:

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

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

WHEREAS, City wishes to use the parking lot at Haysville City Hall, located at 200 W. Grand, Haysville, Kansas (“Site”) as the location for collection of household hazardous waste on June 15, 2019 (“Collection Day”).

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

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

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

3. Compensation. Both parties agree that no compensation or remuneration shall be exchanged, requested or expected for activities in connection with this Agreement.

4. City Responsibilities. City agrees to:

- a. Allow County, through its contractor Clean Harbors, to conduct a drop-off operation for the collection of HHW at the Site, at no charge to residents.
- b. Allow said collection to occur on June 15, 2019.
- c. Keep the Site open for the acceptance of HHW materials from residents from 9:00 a.m. until 1:00 p.m. on Collection Day.
- d. Allow Clean Harbors to mobilize its equipment and personnel on the Site beginning at 1:00 p.m. on June 14, 2019.
- e. Allow Clean Harbors to demobilize from the Site as soon as practicable after the end of collections.
- f. Provide labor (volunteers permitted) to unload passenger vehicles.
- g. Provide traffic signage and control.
- h. Provide in-house advertising for Collection Day.
- i. Provide a suitable site for Collection Day.
- j. Provide a forklift or the equivalent thereof, with or without an operator, on Collection Day.
- k. Provide Site cleanup before and after Collection Day.

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

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

- f. Provide trained labor for sorting, processing, and packaging HHW.
- g. Provide transportation of HHW.
- h. Pay hazardous waste disposal costs.
- i. Provide tent, tables, and miscellaneous equipment.
- j. Provide an oil trailer.
- k. Provide labor for set up and take down.
- l. Provide regional advertising for Collection Day.

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

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

and

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

Contractor: Haysville, Kansas
Attn: Tony Martinez
401 S. Jane
Haysville, Kansas 67060
Office: 316-529-5940

7. **Appendix.** Terms and conditions set forth in Appendix A (Sedgwick County Mandatory Contractual Provisions Attachment) are incorporated herein as if set out in full.

8. **Entire Agreement.** This Agreement, Appendix A (Sedgwick County Mandatory Contractual Provisions Attachment) and any documents incorporated herein contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the

parties hereto. Any agreement not contained herein shall not be binding on either party, nor shall it be of any force or effect.

9. Independent Contractor. The legal relationship between City and County is of a contractual nature. The parties acknowledge that City is acting as an independent contractor in providing the services and performing the duties required by County hereunder. City is at all times acting as an independent contractor and not as an officer, agent, or employee of County. As an independent contractor, City, or employees/volunteers of City, will not be within the protection or coverage of County's worker's compensation insurance, nor shall City, or employees/volunteers of City, be entitled to any current or future benefits provided to employees of County.

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

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

SEDGWICK COUNTY, KANSAS

CITY OF HAYSVILLE

THOMAS J. STOLZ
County Manager

BRUCE ARMSTRONG
Mayor

APPROVED AS TO FORM:

Karen L. Powell
Deputy County Counselor

ATTESTED TO:

Kelly B. Arnold
County Clerk

APPENDIX A

SEDGWICK COUNTY MANDATORY CONTRACTUAL PROVISIONS ATTACHMENT

1. **Terms Herein Controlling Provisions:** It is expressly agreed that the terms of each and every provision in this attachment shall prevail and control over the terms of any other conflicting provision in any other document relating to and a part of the Agreement in which this attachment is incorporated.
2. **Choice of Law:** This Agreement shall be interpreted under and governed by the laws of the State of Kansas. The parties agree that any dispute or cause of action that arises in connection with this Agreement will be brought before a court of competent jurisdiction in Sedgwick County, Kansas.
3. **Termination Due To Lack of Funding Appropriation:** If, in the judgment of the Chief Financial Officer, sufficient funds are not appropriated to continue the function performed in this Agreement and for the payment of the charges hereunder, County may terminate this Agreement at the end of its current fiscal year. County agrees to give written notice of termination to Contractor at least thirty (30) days prior to the end of its current fiscal year, and shall give such notice for a greater period prior to the end of such fiscal year as may be provided for in the Agreement, except that such notice shall not be required prior to ninety (90) days before the end of such fiscal year. Contractor shall have the right, at the end of such fiscal year, to take possession of any equipment provided to County under the Agreement. County will pay to Contractor all regular contractual payments incurred through the end of such fiscal year, plus contractual charges incidental to the return of any related equipment. Upon termination of the Agreement by County, title to any such equipment shall revert to Contractor at the end of County's current fiscal year. The termination of the Agreement pursuant to this paragraph shall not cause any penalty to be charged to the County or the Contractor.
4. **Disclaimer of Liability:** County shall not hold harmless or indemnify any contractor beyond that liability incurred under the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*).
5. **Acceptance of Agreement:** This Agreement shall not be considered accepted, approved or otherwise effective until the statutorily required approvals and certifications have been given.
6. **Arbitration, Damages, Jury Trial and Warranties:** Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has agreed to binding arbitration, or the payment of damages or penalties upon the occurrence of a contingency. Notwithstanding any language to the contrary, no interpretation shall be allowed to find the County has consented to a jury trial to resolve any disputes that may arise hereunder. Contractor waives its right to a jury trial to resolve any disputes that may arise hereunder. No provision of any Agreement and/or this Contractual Provisions Attachment will be given effect which attempts to exclude, modify, disclaim or otherwise attempt to limit implied warranties of merchantability and fitness for a particular purpose.
7. **Representative's Authority to Contract:** By signing this Agreement, the representative of the Contractor thereby represents that such person is duly authorized by the Contractor to execute this Agreement on behalf of the Contractor and that the Contractor agrees to be bound by the provisions thereof.
8. **Federal, State and Local Taxes:** Unless otherwise specified, the proposal price shall include all applicable federal, state and local taxes. Contractor shall pay all taxes lawfully imposed on it with respect to any product or service delivered in accordance with this Agreement. County is exempt from state sales or use taxes and federal excise taxes for direct purchases. These taxes shall not be included in the Agreement. Upon request, County shall provide to the Contractor a certificate of tax exemption.

County makes no representation as to the exemption from liability of any tax imposed by any governmental entity on the Contractor.

9. **Insurance:** County shall not be required to purchase any insurance against loss or damage to any personal property to which this Agreement relates, nor shall this Agreement require the County to establish a "self-insurance" fund to protect against any such loss or damage. Subject to the provisions of the Kansas Tort Claims Act (K.S.A. 75-6101 *et seq.*), Contractor shall bear the risk of any loss or damage to any personal property to which Contractor holds title.
10. **Conflict of Interest.** Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any professional personnel who are also in the employ of the County and providing services involving this Agreement or services similar in nature to the scope of this Agreement to the County. Furthermore, Contractor shall not knowingly employ, during the period of this Agreement or any extensions to it, any County employee who has participated in the making of this Agreement until at least two years after his/her termination of employment with the County.
11. **Confidentiality.** Contractor may have access to private or confidential data maintained by County to the extent necessary to carry out its responsibilities under this Agreement. Contractor must comply with all the requirements of the Kansas Open Records Act (K.S.A. 42-215 *et seq.*) in providing services and/or goods under this Agreement. Contractor shall accept full responsibility for providing adequate supervision and training to its agents and employees to ensure compliance with the Act. No private or confidential data collected, maintained or used in the course of performance of this Agreement shall be disseminated by either party except as authorized by statute, either during the period of the Agreement or thereafter. Contractor must agree to return any or all data furnished by the County promptly at the request of County in whatever form it is maintained by Contractor. Upon the termination or expiration of this Agreement, Contractor shall not use any of such data or any material derived from the data for any purpose and, where so instructed by County, shall destroy or render such data or material unreadable.
12. **Cash Basis and Budget Laws.** The right of the County to enter into this Agreement is subject to the provisions of the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and all other laws of the State of Kansas. This Agreement shall be construed and interpreted so as to ensure that the County shall at all times stay in conformity with such laws, and as a condition of this Agreement the County reserves the right to unilaterally sever, modify, or terminate this Agreement at any time if, in the opinion of its legal counsel, the Agreement may be deemed to violate the terms of such laws.
13. **Anti-Discrimination Clause.** Contractor agrees: (a) to comply with the Kansas Act Against Discrimination (K.S.A. 44-1001 *et seq.*) and the Kansas Age Discrimination in Employment Act (K.S.A. 44-1111 *et seq.*) and the applicable provisions of the Americans with Disabilities Act (42 U.S.C. 12101 *et seq.*) (ADA) and to not discriminate against any person because of race, religion, color, sex, disability, national origin or ancestry, or age in the admission or access to, or treatment or employment in, its programs and activities; (b) to include in all solicitations or advertisements for employees the phrase "equal opportunity employer;" (c) to comply with the reporting requirements set out at K.S.A. 44-1031 and K.S.A. 44-1116; (d) to include those provisions in every subcontract or purchase order so that they are binding upon such subcontractor or vendor; (e) that a failure to comply with the reporting requirements of (c) above or if the Contractor is found guilty of any violation of such acts by the Kansas Human Rights Commission, such violation shall constitute a breach of contract and the Agreement may be cancelled, terminated or suspended, in whole or in part by County, without penalty thereto; and (f) if it is determined that the Contractor has violated applicable provisions of the ADA, such violation shall constitute a breach of the Agreement and the Agreement may be cancelled, terminated or suspended, in whole or in part by County, without penalty thereto.

Parties to this Agreement understand that the provisions of this paragraph 13 (with the exception of those provisions relating to the ADA) are not applicable to a contractor who employs fewer than four employees

during the term of this Agreement or whose contracts with the County cumulatively total \$5,000 or less during the County's fiscal year.

14. **Suspension/Debarment.** Contractor acknowledges that as part of the Code of Federal Regulations (2 C.F.R. Part 180) a person or entity that is debarred or suspended in the System for Award Management (SAM) shall be excluded from federal financial and nonfinancial assistance and benefits under federal programs and activities. All non-federal entities, including Sedgwick County, must determine whether the Contractor has been excluded from the system and any federal funding received or to be received by the County in relation to this Agreement prohibits the County from contracting with any Contractor that has been so listed. In the event the Contractor is debarred or suspended under the SAM, the Contractor shall notify the County in writing of such determination within five (5) business days as set forth in the Notice provision of this Agreement. County shall have the right, in its sole discretion, to declare the Agreement terminated for breach upon receipt of the written notice. Contractor shall be responsible for determining whether any sub-contractor performing any work for Contractor pursuant to this Agreement has been debarred or suspended under the SAM and to notify County within the same five (5) business days, with the County reserving the same right to terminate for breach as set forth herein.
15. **HIPAA Compliance.** Contractor agrees to comply with the requirements of the Health Insurance Portability and Accountability Act of 1996, Pub. L. No. 104-191 (codified at 45 C.F.R. Parts 160 and 164), as amended ("HIPAA"); privacy and security regulations promulgated by the United States Department of Health and Human Services ("DHHS"); title XIII, Subtitle D of the American Recovery and Reinvestment Act of 2009, Pub. L. No. 111-5, as amended ("HITECH Act"); the Genetic Information Nondiscrimination Act of 2008 ("GINA"); provisions regarding Confidentiality of Alcohol and Drug Abuse Patient Records (codified at 42 C.F.R. Part 2), as amended (collectively referred to as "HIPAA"), to the extent that the Contractor uses, discloses or has access to protected health information as defined by HIPAA. Under the final Omnibus Rule effective March 2013, Contractor may be required to enter into a Business Associate Agreement pursuant to HIPAA.
16. **Compliance with Law.** Contractor shall comply with all applicable local, state and federal laws and regulations in carrying out this Agreement, regardless of whether said local, state and federal laws are specifically referenced in the Agreement to which this attached is incorporated.
17. **Tax Set-Off.** If, at any time prior to or during the term of any executed agreement, Contractor is delinquent in the payment of real and/or personal property taxes to Sedgwick County, and the delinquency exists at the time payment is due under the agreement, County will offset said delinquent taxes by the amount of the payment due under the agreement and will continue to do so until the delinquency is satisfied, pursuant to K.S.A. 79-2012.

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Senior Center Expansion – Proposals for Architectural Services

DATE: May 10, 2019

On April 10th this year, city staff issued a request for proposals for architectural services for the upcoming Senior Center expansion. Proposals were received from two architectural service providers. The proposal from William Morris Associates Architects did not include a scope of services, and the anticipated project schedule had construction starting in mid-November leading to a winter construction period. Krehbiel Architecture's proposal included a thorough scope and an anticipated design period of no more than 30 days. This would allow for construction to take place in a more favorable season. Also, Krehbiel Architecture is the architectural firm that designed the Senior Center.

William Morris Associates Architects proposed fee for services is \$18,050. Krehbiel Architecture's fee is \$24,670. Due to the proposed project schedule and familiarity with the Senior Center, staff is recommending accepting Krehbiel Architecture's proposal for architectural services for the upcoming Senior Center expansion.

Funding for architectural services will be paid for out of the Capital Improvements Fund.

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: MOBILE DATA TERMINAL REPLACEMENT
DATE: MAY 13, 2019
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

The Police Department currently uses ruggedized laptop computers in our patrol vehicles for communication with Sedgwick County Dispatch to include dispatching, records checks, and communications with other departments. We have been using computers in our cars since approximately 1997. We have had our current computers for several years and they are in need of replacement. Since the computers must be compatible with the county system, we checked on what type of computers they recommend and are using. They are using Dell ruggedized 5400 series computers with very few problems. We found that the Dell 5420 ruggedized laptop is available for us to purchase on the state government contract. During the budget process last year, we had received a quote for Panasonic computers, but it was substantially higher. I requested an updated quote but have not received it.

At this time, we are requesting to purchase 11 Dell Latitude 5420 laptop computers at a cost of \$20,959.18 at the state bid pricing, directly from Dell. These computers will be installed in house by staff.

The funds will come from the Federal Law Enforcement Trust.

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

Thank you for your consideration.

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

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HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: EMERGENCY VEHICLE EQUIPMENT PURCHASE
DATE: MAY 13, 2019
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

We have received our two Ford Patrol cars ordered last year, and as with other new patrol vehicles we need to update and replace outdated emergency equipment for the vehicles. The equipment would include cages, internal mounting hardware, switch boxes, light bars and emergency lights. We sent out bid requests to get the equipment purchased and installed in the vehicles. The price below indicates the price for all of the equipment and professional installation for both 2019 Ford police interceptor vehicles.

Superior Emergency Resp., Andover	Equipment and installation in (2) 2019 Ford Interceptors	\$13,830.00
Ka-Comm, Wichita	Equipment and installation in (2) 2019 Ford Interceptors	\$14,549.34
TCS Upfitting, Wichita	Equipment and installation in (2) 2019 Ford Interceptors	No Bid

We are requesting approval to purchase the equipment and installation of the emergency equipment for both 2019 Ford Police Interceptors from Superior Emergency Response Vehicles of Andover, Kansas in the amount of \$13,830.00. Funding for this purchase will be 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.

Sincerely,

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060
316.529.5939 Voice 316.529.5910 Fax
jwhitfield@haysville-ks.com

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HAYSVILLE POLICE DEPARTMENT

April 2019

TOTAL CALLS	886	DOGS IMPOUNDED	22
CASE NUMBERS ISSUED	456	SUMMONS ISSUED	19
SUMMONS ISSUED	211	RELEASED TO OWNER	19
CITY CODE	29	RELEASED TO COUNTY	01
CRIMINAL MISD	23	DECEASED ANIMALS	00
TRAFFIC MISD	27	ANIMALS HELD	02
TRAFFIC INF	101		
VOIDED	09	CONTACTS FOR NO	
WARNINGS	31	CITY LICENSE	00
ARRESTS	52	LICENSES PURCHASED	
ADULT	50	15th TO 15th OF MONTH	65
JUVENILE	02		
CINC	04		
CITE/RELEASE	28		
CITE/RELEASE	00		
HPD WARRANTS	17		
OUTSIDE ARRESTS	05		
MV ACCIDENTS	11	WARRANTS ISSUED	12
INJURY	00		
NON-INJURY	11		
VACATION HOMES	04		
COMMUNITY POLICING	04	K9 DEPLOYMENTS	03
		MILES DRIVEN	10,555
SPECIAL WATCH	00		
CRS WALK –INS	332		
INCOMING CALLS	1023		
OUTGOING CALLS BY CRS	164		

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Members

From: Planning & Zoning Administrator, Rose Corby

Subject: Planning Commission Reappointment

Date: May 13, 2019

I would request the following person be considered for reappointment to the Planning Commission:

Tim Aziere – 1306 Hannah Lane – Ward I (three year term)

Rose Corby, Administrator
Planning & Zoning

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor; City Council Members

From: Planning & Zoning Administrator, Rose Corby

Subject: Planning Commission Reappointment

Date: May 13, 2019

I would request the following person be considered for reappointment to the Planning Commission:

Steven Burden – 7931 Shady Creek Circle – Area of Influence (three year term)

Rose Corby, Administrator
Planning & Zoning

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VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	400.00
10 A&E NOW MERIDIAN ANALYT	210.00
100 SUPPLYWORKS	331.19
155 ACME WASTE SYSTEMS, LLC.	408.89
270 ALTERNATIVE PEST MGMT.	60.00
290 AMERI-GRAPHICS SPECIAL T	9,734.00
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
450 APAC KANSAS INC	188,418.15
572 AXON ENTERPRISE, INC.	600.00
573 AXIOM INSTRUMENTATION SVC	775.00
670 BAUM & COMPANY	7,901.96
737 BETTLES, CHAD L.	35.00
777 BIG TOOL STORE	78.99
798 BLACK EAGLE MARTIAL ARTS	390.00
817 BORDER STATES ELECTRIC	203.04
836 BRENNTAG SW	1,864.38
1081 CENTRAL AG WHEEL & TIRE	135.00
1155 CINTAS CORPORATION	282.37
1170 CITY BLUE PRINT INC	7.50
1176 CITY ELECTRIC SUPPLY	1,164.82
1230 COATES GARAGE DOORS INC	330.00
1264 COMMERCIAL MECHANICAL INC	796.00
1283 CONCRETE WORKS INC	690.00
1328 CORTEZ, FRANCISCO S. III	35.00

VENDOR NO NAME	PAYMENT AMT
1372 CREATIVE PRODUCT SOURCING	39.70
1373 CREATIVE AWARDS & SCRN PR	315.25
1388 CULLEN, GINGER	35.00
1402 CUMMINS SALES & SVC.	428.75
1593 DONOVAN AUTO & TRUCK CTR	817.00
1618 DURFEY, GEORGE L.	35.00
1637 EATON ROOFING	622.83
1821 FARHA ROOFING	1,008.25
2000 GALLS LLC	523.50
2018 GARCIA LAW OFFICE	75.00
2020 GARD'N-WISE DIST	1,162.08
2060 GILMORE & BELL	5,000.00
2266 HASTY AWARDS	58.69
2270 HATTAN CHEVROLET INC	11.71
2271 HAWKINS, INC.	1,295.00
2342 HAYSVILLE PRIDE	7,271.71
2345 HAYSVILLE RENTAL CENTER	288.99
2366 HAYSVILLE USD 261 - EDUC	465.00
2389 TIM HENDRICKS	2,100.00
2422 HICKMAN ENVIRONMENTAL	767.25
2591 HYDROPRO SOLUTIONS	756.70
2613 IMAGEQUEST	254.76
2679 CYBERTRON INTERNATIONAL	95.00
2835 JOJAC'S LANDSCAPE &	384.00
2844 JOHN DEERE FINANCIAL	349.84

VENDOR NO NAME	PAYMENT AMT
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,955.00
3080 KDHE -CERTIFICATE FEES	20.00
3150 KDOR WATER SALES TAX	802.26
3248 KANSASLAND TIRE	269.08
3295 KS ONE-CALL SYSTEM	298.80
3350 KS STATE TREASURE REINST	1,708.80
3351 KS STATE TREAS	655.00
3441 KENWORTH	267.62
3500 KONICA MINOLTA BUS SYS	720.79
3502 KONICA MINOLTA PREMIERE	1,307.05
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3770 LOWE'S BUSINESS ACCOUNT	1,150.71
3810 MADRIGAL & ASSOCIATES INC	75,684.00
3818 MANNY, KIRBY	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	283.50
3879 MAYER EQUIPMENT & SUPPLY	2,090.01
3947 MCMILLAN-BREWER, LEVI	35.00
4035 MIDWEST ELECTRIC & MACH.	5,005.20
4082 MILLS TOOLS, LLC.	200.00
4243 MYTOWN MEDIA	360.00
4351 NEWEGG BUSINESS, INC.	2,077.49
4370 OFFICE DEPOT	441.99
4396 O'REILLY AUTOMOTIVE INC	1,144.64

VENDOR NO NAME	PAYMENT AMT
4445 PARKER OIL COMPANY INC	394.97
4475 PEAK SOFTWARE SYSTEMS INC	699.62
4520 PETTY CASH	505.00
4648 POORMAN'S AUTO SUPPLY #5	14.09
4662 POWERPLAN	513.08
4750 PROFESSIONAL ENGINEERING	12,982.95
4860 QUILL CORPORATION	37.98
5056 RINEHART SEAN	35.00
5129 ROWLEY, KOURTNEY S.	35.00
5133 ROYAL PUBLISHING INC	85.00
5222 SALISBURY SUPPLY CO INC	431.70
5330 SEDGWICK COUNTY ELECTRIC	1,297.15
5421 SHAWNEE MISSION FORD INC	57,278.00
5430 SHERWIN-WILLIAMS COMPANY	881.10
5432 SHERWIN-WILLIAMS #7490	140.27
5444 SIMONS JOHNATHAN	35.00
5449 SIMPLOT PARTNERS	1,337.50
5533 SOHM, JENNIFER M.	35.00
5580 SW PLUS	777.53
5680 STANION WHOLESALE ELECTRI	86.16
5746 STROHMAN ENTERPRISE, INC.	1,525.00
5769 SUPERIOR EMERGENCY RESP.	650.00
5777 SUPERIOR SIGNS & ENGRAV.	2,018.50
5886 TAP OF KANSAS	103.87
5887 THREE R MECHANICAL INC	445.28

VENDOR NO NAME	PAYMENT AMT
5908 TIMER GUYS	702.00
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	494.00
6001 ULTRA MODERN POOL *DERBY	204.58
6095 USA BLUE BOOK	101.00
6234 VERIZON WIRELESS	186.30
6324 WARD JILL	35.00
6330 WASHER SPECIALTIES CO	230.38
6345 WASTE CONNECTIONS INC	1,450.24
6407 WESTAR ENERGY	6,829.56
6588 WICHITA IRON & METALS COR	34.40
6610 WICHITA STATE UNIVERSITY	933.00
6626 WICHITA WINSUPPLY CO.	6.36
6630 WICHITA WINWATER	586.76
6700 WILLIAMS JANITORIAL SUPPL	1,981.98
6708 WIND HEAVEN INC	46.99
6727 WORRELL, CHRISTOPHER	35.00
9079 BROWN, THOMAS	45.00
9084 CAUDELL, ADISON	30.00
9088 CABALLERO, NATHANIEL	45.00
9091 CABALLERO, MIA	45.00
10052 HICKS, QUINTON	60.00
10062 HUESER, KAYLEE N.	60.00
10145 MCCULLOUGH, ANGELA	30.00
10355 SHERMAN, LUKE	45.00

VENDOR NO NAME	PAYMENT AMT
10397 TYSON-KNIGHT, ZOE	30.00
REPORT TOTAL	<u>432,326.54</u>

FUND	NAME	TOTAL
01	GENERAL FU	49,256.76
10	SEWER FUND	27,253.43
11	WATER FUND	17,577.66
12	MUNICIPAL	2,417.99
14	STORMWATER	17.20
21	STREET FUN	9,650.05
24	LAW ENFORC	58,539.34
27	SPECIAL LI	18,379.00
28	SPECIAL AL	39.70
30	RECREATION	13,192.98
33	FEDERAL LA	1,525.00
36	CAPITAL IM	3,866.97
46	TN 2018 B	655.00
49	TN 2019 TI	196,971.55
66	BOND SERIE	12,901.96
92	TR GUEST T	6,637.72
98	ST PARK RE	7,271.71
99	ST REC RES	6,172.52
	TOTAL	<u>432,326.54</u>

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

INTRUST								
5 AAA PORTABLE SERVICES LLC								
A-148101	1	5/14/19	5/09/19	2EA. PORTABLE REST. 3/24-4/20	140.00	30	30-50-2092	1
				INVOICE TOTAL	140.00			
A-148108	1	5/14/19	5/09/19	1EA. PORTABLE REST. 3/24-4/20 LOCATION:245 N. DELOS(NELSON)	65.00	30	30-50-2092	1
				INVOICE TOTAL	65.00			
A-148407	1	5/14/19	5/09/19	1EA. PORTABLE REST 4/3-4/30/19 LOCATION:900 W. GRAND (HMS)	65.00	30	30-50-2092	1
				INVOICE TOTAL	65.00			
A-148408	1	5/14/19	5/09/19	1EA. PORTALE REST. 4/3-4/30/19 LOCATION:1956 W. GRAND (HWMS)	65.00	30	30-50-2092	1
				INVOICE TOTAL	65.00			
A-148418	1	5/14/19	5/10/19	1EA. PORTABLE REST. 4/3-4/30 LOCATION:608 CHATTA (KIRBY)	65.00	30	30-50-2092	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	400.00			
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9000906	1	5/14/19	5/09/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	210.00			
100 SUPPLYWORKS								
488385964	1	5/14/19	5/08/19	MISC. JANITORIAL SUPPLIES	82.79	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	82.80	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	82.80	21	21-41-2009	1
	4			MISC. JANITORIAL SUPPLIES	82.80	01	01-03-2009	1
				INVOICE TOTAL	331.19			
				VENDOR TOTAL	331.19			
155 ACME WASTE SYSTEMS, LLC.								
14053	1	5/14/19	5/10/19	WASTE DISPOSAL - WATER DEPT.	175.00	11	11-31-2009	1
	2			LANDFILL FEES	233.89	11	11-31-2009	1
				INVOICE TOTAL	408.89			
				VENDOR TOTAL	408.89			
270 ALTERNATIVE PEST MGMT.								
6071	1	5/14/19	5/09/19	PEST CONTROL-PD STORAGE GARAGE	60.00	01	01-09-2040	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
290 AMERI-GRAPHICS SPECIAL T'S								
8169	1	5/14/19	5/09/19	T-BALL SHIRTS/HATS 88 EA.	880.00	30	30-50-2092	1
				INVOICE TOTAL	880.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
8170	1	5/14/19	5/09/19	YOUTH SOFT/BASEBALL PANTS 44EA	616.00	30	30-50-2092	1
				INVOICE TOTAL	616.00			
8174	1	5/14/19	5/09/19	BASEBALL UNIFORM SETS 116EA.	3,830.00	30	30-50-2092	1
	2			BASEBALL COACH SHIRT/HAT 26EA.	520.00	30	30-50-2092	1
				INVOICE TOTAL	4,350.00			
8175	1	5/14/19	5/09/19	SOFTBALL UNIFORM SETS 113EA.	3,368.00	30	30-50-2092	1
	2			SOFTBALL COACH SHIRTS/VISORS	520.00	30	30-50-2092	1
				INVOICE TOTAL	3,888.00			
				VENDOR TOTAL	9,734.00			
				427 ROBERT J. ARNESON				
APR 2019	1	5/14/19	5/09/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				434 SAM ARNOLD				
MAY 2019	1	5/14/19	5/09/19	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				450 APAC KANSAS INC				
5/14/19	1	5/14/19	5/08/19	TIMBER CREEK PH.2-PAVING/DRAIN	41,406.00	49	49-66-3002	1
	2			LESS 5% RETAINAGE	10,458.98-	49	49-66-3002	1
	3			TIMBER CREEK PH.2-SANIT.SEWER	167,773.50	49	49-66-3003	1
	4			LESS 5% RETAINAGE	10,458.97-	49	49-66-3003	1
				INVOICE TOTAL	188,261.55			
8001783742	1	5/14/19	5/08/19	SC-1 WARM MIX - STREET REPAIRS	156.60	21	21-41-2009	2
				3 TONS TOTAL				
				INVOICE TOTAL	156.60			
				VENDOR TOTAL	188,418.15			
				572 AXON ENTERPRISE, INC.				
SI-1587752	1	5/14/19	5/09/19	INERT SIMULAT. CARTRIDGES 12EA	600.00	01	01-02-2015	1
				INVOICE TOTAL	600.00			
				VENDOR TOTAL	600.00			
				573 AXIOM INSTRUMENTATION SVCS.				
16-0571	1	5/14/19	5/08/19	START UP SVCS.-SIEMEN MAGMETER	775.00	10	10-30-2006	1
				1EA. 6" & 12" SIEMENS MAGMETER				
				INVOICE TOTAL	775.00			
				VENDOR TOTAL	775.00			
				670 GEORGE K BAUM & COMPANY				
5/14/19	1	5/14/19	5/10/19	FINANCIAL ADVISORY SERVICES	7,000.00	66	66-66-3001	1
	2			CUSIP	673.00	66	66-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	3			SECURITY 1ST TITLE	150.00	66	66-66-3001	1
	4			TRAVEL, PRINTING, MISC.	78.96	66	66-66-3001	1
				INVOICE TOTAL	7,901.96			
				VENDOR TOTAL	7,901.96			
				737 CHAD BETTLES				
MAY 2019	1	5/14/19	5/09/19	CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				777 BIG TOOL STORE				
563228	1	5/14/19	5/09/19	10" PLIERS/WEBMASTER SLING WATER DEPT. TOOLS	78.99	11	11-31-2012	1
				INVOICE TOTAL	78.99			
				VENDOR TOTAL	78.99			
				798 DOJANG LLC				
APR 2019	1	5/14/19	5/09/19	26 STUDENTS FOR LESSONS @\$15EA	390.00	30	30-50-1250	1
				INVOICE TOTAL	390.00			
				VENDOR TOTAL	390.00			
				817 BORDER STATES ELECTRIC SUPPLY				
917565884	1	5/14/19	5/09/19	32W LAMPS 8EA. - LIBRARY	73.04	01	01-09-2048	1
				INVOICE TOTAL	73.04			
				VENDOR TOTAL	73.04			
				917604268				
	1	5/14/19	5/10/19	KEYLESS PORCELAIN MOGUL 20EA.	130.00	21	21-41-2009	1
				INVOICE TOTAL	130.00			
				VENDOR TOTAL	203.04			
				836 BRENNTAG SOUTHWEST INC				
BSW089772	1	5/14/19	5/08/19	CHLORINE 600 LBS. (WATER)	710.00	11	11-31-2009	1
				INVOICE TOTAL	710.00			
				VENDOR TOTAL	710.00			
				BSW089773				
	1	5/14/19	5/08/19	CHLORINE 1050 LBS. (POOL)	1,154.38	12	12-32-2009	1
				INVOICE TOTAL	1,154.38			
				VENDOR TOTAL	1,864.38			
				1081 CENTRAL AG WHEEL & TIRE				
74183	1	5/14/19	5/08/19	20W X 5H LAMINATED 1EA. - FOR THE BUSHHOG MOWER	135.00	21	21-41-2006	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	135.00			
				1155 CINTAS CORPORATION #451				
451590454	1	5/14/19	5/08/19	SHOP TOWELS & SUPPLIES	48.45	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	48.45	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	48.44	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	4			UNIFORM CLEAN & RENT	34.13	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.57	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	37.91	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	43.30	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	15.12	21	21-41-2016	1
				INVOICE TOTAL	282.37			
				VENDOR TOTAL	282.37			
207886	1	5/14/19	5/09/19	1170 CITY BLUE PRINT INC WHISKER FLAGS 2EA.-P/C SPORTS	7.50	30	30-50-2046	1
				INVOICE TOTAL	7.50			
				VENDOR TOTAL	7.50			
WB1/067491	1	5/14/19	5/09/19	1176 CITY ELECTRIC SUPPLY CO. 1G SIDE MOUNT HANGER 4EA. FOR LED SIGN @ TURKLE/GRAND	8.41	36	36-56-3001	1
				INVOICE TOTAL	8.41			
WCC/011994	1	5/14/19	5/09/19	32W LAMPS 25EA. - LIBRARY	57.00	01	01-09-2048	1
				INVOICE TOTAL	57.00			
WCC/012058	1	5/14/19	5/09/19	ELECTRICAL SUPPLIES - PIT060	139.44	92	92-66-3001	1
				INVOICE TOTAL	139.44			
WCC/012076	1	5/14/19	5/09/19	F25T8/841/ECO BULBS 24EA.- PD	113.28	01	01-09-2009	1
				INVOICE TOTAL	113.28			
WCC/012128	1	5/14/19	5/09/19	3' 12W TUBE LIGHTS 4EA-SR CNTR	71.97	01	01-09-2006	1
				INVOICE TOTAL	71.97			
WCC/012199	1	5/14/19	5/09/19	ELECTRICAL PARTS - LED SIGN LED SIGN @ TURKLE/GRAND	134.38	36	36-56-3001	1
				INVOICE TOTAL	134.38			
WCC/012218	1	5/14/19	5/09/19	HOLLOW SHANK NUT DRIVERS 2EA. PW SHOP TOOLS	4.49	10	10-30-2009	1
	2			HOLLOW SHANK NUT DRIVERS 2EA. PW SHOP TOOLS	4.48	11	11-31-2009	1
	3			HOLLOW SHANK NUT DRIVERS 2EA. PW SHOP TOOLS	4.48	21	21-41-2009	1
				INVOICE TOTAL	13.45			
WCC/012219	1	5/14/19	5/10/19	ELECTRICAL SUPPLIES - WWTP	201.89	10	10-30-2006	1
				INVOICE TOTAL	201.89			
WCC/012245	1	5/14/19	5/10/19	CIRCUIT BREAKER 1EA. - WWTP	425.00	10	10-30-2006	1
				INVOICE TOTAL	425.00			
				VENDOR TOTAL	1,164.82			
7812	1	5/14/19	5/08/19	1230 COATES GARAGE DOORS INC S/C 4/23 PW S. SHOP STEEL DOOR	82.50	10	10-30-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			S/C 4/23 PW S. SHOP STEEL DOOR 2EA. 14X14' OVERHEAD DOORS	82.50	11	11-31-2006	1
	3			S/C 4/23 PW S. SHOP STEEL DOOR 2EA. 14X14' OVERHEAD DOORS	82.50	21	21-41-2006	1
	4			S/C 4/23 PW S. SHOP STEEL DOOR 2EA. 14X14' OVERHEAD DOORS	82.50	01	01-03-2006	1
				INVOICE TOTAL	330.00			
				VENDOR TOTAL	330.00			
SD906	1	5/14/19	5/09/19	1264 COMMERCIAL MECHANICAL INC S/C 4/1 LIBRARY HVAC SYSTEM	796.00	01	01-09-2048	1
				INVOICE TOTAL	796.00			
				VENDOR TOTAL	796.00			
5/14/19 A	1	5/14/19	5/09/19	1283 CONCRETE WORKS INC PROJECT:239 MIMOSA - DRIVEWAY	690.00	11	11-31-2040	1
				INVOICE TOTAL	690.00			
				VENDOR TOTAL	690.00			
APR 2019	1	5/14/19	5/09/19	1328 FRANCISCO S.CORTEZ III CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
124914	1	5/14/19	5/09/19	1372 CREATIVE PRODUCT SOURCING INC 6" DAREN BEANY LION 6EA.	29.70	28	28-48-2032	1
	2			SHIPPING/HANDLING	10.00	28	28-48-2032	1
				INVOICE TOTAL	39.70			
				VENDOR TOTAL	39.70			
30534	1	5/14/19	5/10/19	1373 CREATIVE AWARDS & 2X3 DASH PLATE, WHT, 150EA.	120.00	92	92-66-3001	1
	2			9X12 PLAQUE, 11EA.	195.25	92	92-66-3001	1
				INVOICE TOTAL	315.25			
				VENDOR TOTAL	315.25			
MAY 2019	1	5/14/19	5/09/19	1388 GINGER CULLEN CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
J1-19398	1	5/14/19	5/10/19	1402 CUMMINS SALES & SVC. STARTER - SUNFLWR LIFT STATION GENERATOR REPAIRS	389.77	10	10-30-2006	1
	2			SHIPPING/HANDLING	38.98	10	10-30-2006	1
				INVOICE TOTAL	428.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					428.75			
1593 DONOVAN AUTO & TRUCK CENTER								
210068BUW	1	5/14/19	5/08/19	PAD KIT/ROTOR - TRK #16	144.06	10	10-30-2006	1
	2			PAD KIT/ROTOR - TRK #16	144.06	11	11-31-2006	1
	3			PAD KIT/ROTOR - TRK #16	144.06	21	21-41-2006	1
	4			PAD KIT/ROTOR - TRK #16	144.05	01	01-03-2006	1
INVOICE TOTAL					576.23			
210231BUW	1	5/14/19	5/08/19	SEAL 2EA/GASKET 1EA - TRK #16	23.28	10	10-30-2006	1
	2			SEAL 2EA/GASKET 1EA - TRK #16	23.27	11	11-31-2006	1
	3			SEAL 2EA/GASKET 1EA - TRK #16	23.28	21	21-41-2006	1
	4			SEAL 2EA/GASKET 1EA - TRK #16	23.27	01	01-03-2006	1
INVOICE TOTAL					93.10			
210308BUW	1	5/14/19	5/09/19	BEARINGS 2EA. - TRK #16	52.83	10	10-30-2006	1
	2			BEARINGS 2EA. - TRK #16	52.83	11	11-31-2006	1
	3			BEARINGS 2EA. - TRK #16	52.83	21	21-41-2006	1
	4			BEARINGS 2EA. - TRK #16	52.83	01	01-03-2006	1
INVOICE TOTAL					211.32			
210349BUW	1	5/14/19	5/09/19	RR OUT BEARING - TRK #16	10.68	10	10-30-2006	1
	2			RR OUT BEARING - TRK #16	10.68	11	11-31-2006	1
	3			RR OUT BEARING - TRK #16	10.68	21	21-41-2006	1
	4			RR OUT BEARING - TRK #16	10.69	01	01-03-2006	1
INVOICE TOTAL					42.73			
CM210308BUW	1	5/14/19	5/09/19	CREDIT:RETURN BEARING (TRK#16)	26.60-	10	10-30-2006	1
	2			CREDIT:RETURN BEARING (TRK#16)	26.59-	11	11-31-2006	1
	3			CREDIT:RETURN BEARING (TRK#16)	26.59-	21	21-41-2006	1
	4			CREDIT:RETURN BEARING (TRK#16)	26.60-	01	01-03-2006	1
INVOICE TOTAL					106.38-			
VENDOR TOTAL					817.00			
1618 GEORGE L. DURFEY								
MAY 2019	1	5/14/19	5/09/19	PERSONAL CELL PHONE REIMBURSE	35.00	10	10-30-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
1637 EATON ROOFING & EXTERIORS								
419-520-HY	1	5/14/19	5/09/19	CITY BLDG. ROOF REPAIRS	622.83	01	01-09-2025	1
				NE CORNER OFFICE ROOF LEAK				
INVOICE TOTAL					622.83			
VENDOR TOTAL					622.83			
1821 FARHA ROOFING								
4683	1	5/14/19	5/08/19	SHINGLE RPLCMNT/SEAL - LIBRARY	1,008.25	01	01-09-2048	1
INVOICE TOTAL					1,008.25			
VENDOR TOTAL					1,008.25			

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

2000 GALLS LLC								
012514963	1	5/14/19	5/09/19	BIG EASY LOCKOUT TOOL KIT 6EA.	354.00	01	01-02-2016	1
	2			SHIPPING CHARGE	9.38	01	01-02-2016	1
				INVOICE TOTAL	363.38			
2012514964								
	1	5/14/19	5/09/19	BIG EASY RED CARRYING CASE 6EA	156.00	01	01-02-2016	1
	2			SHIPPING CHARGE	4.12	01	01-02-2016	1
				INVOICE TOTAL	160.12			
				VENDOR TOTAL	523.50			
2018 GARCIA LAW OFFICE								
2018/1274	1	5/14/19	5/09/19	PUBLIC DEFENDER SVCS. 4/16/19 CASE #2018/1274 J. ABRAHAM	75.00	01	01-06-2037	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
2020 GARD'N-WISE DISTRIBUTORS, INC.								
762243-1	1	5/14/19	5/09/19	CEDAR MULCH, GRD A, 136 BAGS	752.08	01	01-09-2009	1
	2			PREM. FUSCUE BLEND 50# 5 BAGS	410.00	36	36-56-3001	1
				INVOICE TOTAL	1,162.08			
				VENDOR TOTAL	1,162.08			
2060 GILMORE & BELL PC								
8038037	1	5/14/19	5/10/19	GEN OBLIG BONDS SERIES 2019-B	5,000.00	66	66-66-3001	1
				INVOICE TOTAL	5,000.00			
				VENDOR TOTAL	5,000.00			
2266 HASTY AWARDS								
04192234	1	5/14/19	5/09/19	6" SOCCER MEDALS 12EA.	47.40	30	30-50-2092	1
	2			SHIPPING	11.29	30	30-50-2092	1
				INVOICE TOTAL	58.69			
				VENDOR TOTAL	58.69			
2270 DON HATTAN CHEVROLET INC								
159707S	1	5/14/19	5/08/19	GASKET 1EA. - TRK #16	2.93	10	10-30-2006	1
	2			GASKET 1EA. - TRK #16	2.93	11	11-31-2006	1
	3			GASKET 1EA. - TRK #16	2.93	21	21-41-2006	1
	4			GASKET 1EA. - TRK #16	2.92	01	01-03-2006	1
				INVOICE TOTAL	11.71			
				VENDOR TOTAL	11.71			
2271 HAWKINS, INC.								
4486837	1	5/14/19	5/09/19	SODA ASH INJECTOR 1EA. - POOL	1,295.00	36	36-56-3004	1
				INVOICE TOTAL	1,295.00			
				VENDOR TOTAL	1,295.00			

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

0000001	1	5/14/19	5/10/19	2342 HAYSVILLE PRIDE CHRISTMAS DECORATIONS	7,271.71	98	98-66-3001	1
				INVOICE TOTAL	7,271.71			
				VENDOR TOTAL	7,271.71			
59071	1	5/14/19	5/08/19	2345 HAYSVILLE RENTAL CENTER PURCHASE:2 CYCLE OIL 4/19/19	39.99	01	01-03-2006	1
				INVOICE TOTAL	39.99			
59135	1	5/14/19	5/09/19	RENTAL:AERIAL LIFT 4/22/19 P/C SPORTS - LED SIGN REPAIR	145.00	01	01-03-2046	1
				INVOICE TOTAL	145.00			
59168	1	5/14/19	5/08/19	RENTAL: AUGER 4/24/19 DOG PARK CANOPY INSTALLATION	54.00	36	36-56-3044	1
				INVOICE TOTAL	54.00			
59296	1	5/14/19	5/09/19	PURCHASE:GIFT CERTIFICATE 4/26 PIT060 EVENT - CAR SHOW PRIZES	50.00	92	92-66-3001	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	288.99			
5/14/19	1	5/14/19	5/09/19	2366 HAYSVILLE USD 261 2018 GOBBLE WOBBLE CONTRIBUT.	150.00	92	92-66-3001	1
	2			2018 GOBBLE WOBBLE CONTRIBUT.	315.00	30	30-50-2092	1
				INVOICE TOTAL	465.00			
				VENDOR TOTAL	465.00			
5/14/19	1	5/14/19	5/09/19	2389 TIM HENDRICKS RENT ASSIST. GRANT-IMPACT HVAC	1,150.00	92	92-66-3001	1
	2			RENT ASSIST. GRANT-WHEN I GROW	950.00	92	92-66-3001	1
				INVOICE TOTAL	2,100.00			
				VENDOR TOTAL	2,100.00			
593168	1	5/14/19	5/09/19	2422 HICKMAN ENVIRONMENTAL SVCS INC TRIP/LABOR CHARGE - S/C 4/23	365.00	10	10-30-2006	1
	2			MECHANICAL SEAL 1EA.	381.25	10	10-30-2006	1
	3			VOLUTE GASKET 1EA.	21.00	10	10-30-2006	1
				INVOICE TOTAL	767.25			
				VENDOR TOTAL	767.25			
0013976-IN	1	5/14/19	5/08/19	2591 HYDROPRO SOLUTIONS, LLC 2" FLG MS 3G USG 1EA.	739.03	11	11-31-2009	1
	2			FREIGHT	17.67	11	11-31-2009	1
				INVOICE TOTAL	756.70			
				VENDOR TOTAL	756.70			

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

				2613 IMAGEQUEST				
IN247887	1	5/14/19	5/09/19	EQUIP. ID. 36066 CITY CLERK	63.69	01	01-10-2040	1
	2			EQUIP. ID. 36067 WORK ROOM	63.69	01	01-10-2040	1
	3			EQUIP. ID. 35815 ACCTG. OFFICE	63.69	01	01-10-2040	1
	4			EQUIP. ID. 35894 HR/PAYROLL	63.69	01	01-10-2040	1
				INVOICE TOTAL	254.76			
				VENDOR TOTAL	254.76			
				2679 CYBERTRON INTERNATIONAL, INC.				
20279536	1	5/14/19	5/09/19	APR 2019 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
				INVOICE TOTAL	95.00			
				VENDOR TOTAL	95.00			
				2835 JOJAC'S LANDSCAPE & MOWING INC				
75348	1	5/14/19	5/10/19	MOWING:6540 S. MABEL	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
75349	1	5/14/19	5/10/19	MOWING:6536 S. MARION DR.	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
75350	1	5/14/19	5/10/19	MOWING:432 HILLCREST	128.00	01	01-28-2012	1
				INVOICE TOTAL	128.00			
				VENDOR TOTAL	384.00			
				2844 JOHN DEERE FINANCIAL				
46758	1	5/14/19	5/08/19	IGNITION MODULE - CONCRETE SAW	59.65	10	10-30-2006	1
	2			IGNITION MODULE - CONCRETE SAW	59.66	11	11-31-2006	1
	3			IGNITION MODULE - CONCRETE SAW	59.66	21	21-41-2006	1
				INVOICE TOTAL	178.97			
47706	1	5/14/19	5/08/19	FILTER ELEMENT-JD320 SKIDSTEER	18.07	10	10-30-2006	1
	2			FILTER ELEMENT-JD320 SKIDSTEER	18.07	11	11-31-2006	1
	3			FILTER ELEMENT-JD320 SKIDSTEER	18.08	21	21-41-2006	1
	4			FILTER ELEMENT-JD320 SKIDSTEER	18.08	01	01-03-2006	1
				INVOICE TOTAL	72.30			
48900	1	5/14/19	5/08/19	AIR FILTERS 2EA-JD544K LOADER	25.15	21	21-41-2006	1
				INVOICE TOTAL	25.15			
50321	1	5/14/19	5/08/19	PULLEY W/ DAMPENR 1EA.- ZTRAK FOR THE 915B ZTRAK MOWER	73.42	01	01-03-2006	1
				INVOICE TOTAL	73.42			
				VENDOR TOTAL	349.84			
				2860 DAN JONES				
MAY 2019	1	5/14/19	5/09/19	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			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					35.00			
2874 K & A PROPERTY MAINTENANCE LLC								
4486	1	5/14/19	5/09/19	CLEAN CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEAN PD	440.00	01	01-09-2040	1
	3			CLEAN COMMUNITY BLDG.	112.00	01	01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01	01-12-2025	1
	5			CLEAN HAC	450.00	30	30-50-2025	1
INVOICE TOTAL					1,955.00			
VENDOR TOTAL					1,955.00			
3080 KDHE - BUREAU OF WATER								
5/14/19	1	5/14/19	5/08/19	T. TUCKER CLASS 3 CERT.#18782 WW OPERATOR RENEWAL CERTIF.	20.00	10	10-30-2015	1
INVOICE TOTAL					20.00			
VENDOR TOTAL					20.00			
3150 KANSAS DEPT OF REVENUE								
APR 2019	1	5/14/19	5/09/19	WATER SALES TAX RETURN	802.26	11	11-31-2022	1
INVOICE TOTAL					802.26			
VENDOR TOTAL					802.26			
3248 KANSASLAND TIRE								
284030	1	5/14/19	5/09/19	P265/60R17 TIRES 2EA. - CAR #09	269.08	01	01-02-2035	1
INVOICE TOTAL					269.08			
VENDOR TOTAL					269.08			
3295 KANSAS ONE-CALL SYSTEM INC								
9040275	1	5/14/19	5/09/19	249 LOCATES @ \$1.20EA.	99.60	10	10-30-2040	1
	2			249 LOCATES @ \$1.20EA.	99.60	11	11-31-2040	1
	3			249 LOCATES @ \$1.20EA.	99.60	21	21-41-2040	1
INVOICE TOTAL					298.80			
VENDOR TOTAL					298.80			
3350 KANSAS STATE TREASURER								
MAY 2019	1	5/14/19	5/09/19	REINSTATEMENT FEES	59.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	22.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	66.50	01	01-06-2073	1
	4			DUI FEES	21.80	01	01-06-2075	1
	5			SEAT BELT SAFETY FUND	40.00	01	01-00-5006	1
	6			COURT COSTS/LAW ENF TRGN CNTR	1,499.50	01	01-06-2074	1
INVOICE TOTAL					1,708.80			
VENDOR TOTAL					1,708.80			
3351 KANSAS STATE TREASURER								
5/14/19	1	5/14/19	5/09/19	SERIES 2109B BOND START UP FEE	300.00	46	46-66-3001	1
	2			CERTIFIED BOND START UP FEE	325.00	46	46-66-3001	1
	3			REGISTRATION FEE	30.00	46	46-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					655.00			
VENDOR TOTAL					655.00			
3441 KENWORTH								
1-1291060037	1	5/14/19	5/08/19	POLY BELT/TENSIONER - TRK #6	267.62	21	21-41-2006	1
INVOICE TOTAL					267.62			
VENDOR TOTAL					267.62			
3500 KONICA MINOLTA BUSINESS								
258561684	1	5/14/19	5/09/19	C458 - CITY HALL(2) - BLK/WHT	11.42	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	188.30	01	01-10-2040	1
INVOICE TOTAL					199.72			
258561687	1	5/14/19	5/09/19	C458 - CITY HALL - BLK/WHT	70.82	01	01-10-2040	1
	2			C458 - CITYHALL - COLOR	87.20	01	01-10-2040	1
INVOICE TOTAL					158.02			
258561873	1	5/14/19	5/09/19	C458 - PW - BLK/WHT	15.51	01	01-20-2004	1
	2			C458 - PW - COLOR	18.55	01	01-20-2004	1
INVOICE TOTAL					34.06			
258561874	1	5/14/19	5/09/19	C458 - POLICE DEPT. - BLK/WHT	54.74	01	01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	112.45	01	01-02-2040	1
INVOICE TOTAL					167.19			
258562217	1	5/14/19	5/09/19	C458 - HAC - BLK/WHT	114.25	99	99-66-3003	1
	2			C458 - HAC - COLOR	47.55	99	99-66-3003	1
INVOICE TOTAL					161.80			
VENDOR TOTAL					720.79			
3502 KONICA MINOLTA PREMIERE								
383396140	1	5/14/19	5/10/19	C458 LEASE - CITY HALL BSMNT.	189.37	01	01-10-2040	1
	2			C458 LEASE - CITY HALL	381.87	01	01-10-2040	1
	3			C458 LEASE - POLICE DEPT.	351.46	01	01-02-2004	1
	4			C458 LEASE - PUBLIC WORKS	201.73	01	01-20-2004	1
	5			C458 LEASE - HAC	182.62	99	99-66-3003	1
INVOICE TOTAL					1,307.05			
VENDOR TOTAL					1,307.05			
3724 MICHAEL J. LIPPOLDT								
MAY 2019	1	5/14/19	5/09/19	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								
MAY 2019	1	5/14/19	5/09/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	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			
				3770 LOWES BUSINESS ACCT/GEGRB				
APR 2019	1	5/14/19	5/09/19	MONTHLY SUPPLIES	56.33	01	01-02-2005	1
	2			MONTHLY SUPPLIES	37.43	01	01-09-2006	1
	3			MONTHLY SUPPLIES	57.71	01	01-09-2009	1
	4			MONTHLY SUPPLIES	62.64	01	01-09-2025	1
	5			MONTHLY SUPPLIES	34.11	10	10-30-2009	1
	6			MONTHLY SUPPLIES	271.15	10	10-30-2012	1
	7			MONTHLY SUPPLIES	99.00	11	11-31-2009	1
	8			MONTHLY SUPPLIES	29.76	12	12-32-2004	1
	9			MONTHLY SUPPLIES	48.76	12	12-32-2025	1
	10			MONTHLY SUPPLIES	306.29	36	36-56-3043	1
	11			MONTHLY SUPPLIES	147.53	92	92-66-3001	1
				INVOICE TOTAL	1,150.71			
				VENDOR TOTAL	1,150.71			
				3810 MADRIGAL & ASSOCIATES, INC.				
4/1/19 DEPOSIT	1	5/14/19	5/10/19	APR 2019 INSURANCE DEPOSIT	14,250.25	01	01-10-2020	1
	2			APR 2019 INSURANCE DEPOSIT	552.00	01	01-12-2020	1
	3			APR 2019 INSURANCE DEPOSIT	9,645.25	10	10-30-2020	1
	4			APR 2019 INSURANCE DEPOSIT	4,306.25	11	11-31-2020	1
	5			APR 2019 INSURANCE DEPOSIT	5,050.25	21	21-41-2020	1
	6			APR 2019 INSURANCE DEPOSIT	12,252.00	27	27-47-2020	1
	7			APR 2019 INSURANCE DEPOSIT	3,191.00	99	99-66-3004	1
				INVOICE TOTAL	49,247.00			
5/1/19 PREMIUM	1	5/14/19	5/10/19	MAY 2019 INSURANCE PREMIUMS	7,121.00	01	01-10-2020	2
	2			MAY 2019 INSURANCE PREMIUMS	276.00	01	01-12-2020	2
	3			MAY 2019 INSURANCE PREMIUMS	4,829.00	10	10-30-2020	2
	4			MAY 2019 INSURANCE PREMIUMS	2,149.00	11	11-31-2020	2
	5			MAY 2019 INSURANCE PREMIUMS	2,525.00	21	21-41-2020	2
	6			MAY 2019 INSURANCE PREMIUMS	6,127.00	27	27-47-2020	2
	7			MAY 2019 INSURANCE PREMIUMS	1,595.00	99	99-66-3004	2
				INVOICE TOTAL	24,622.00			
27129	1	5/14/19	5/10/19	ADD (2) 2019 FORD EXPLORERS POLICE DEPT. VEHICLES	1,779.00	01	01-10-2020	3
				INVOICE TOTAL	1,779.00			
27133	1	5/14/19	5/10/19	INLAND MARINE - CHNG EDP - HAC	18.00	99	99-66-3004	3
				INVOICE TOTAL	18.00			
27134	1	5/14/19	5/10/19	INLAND MARINE-DNLD POLICY CHNG	18.00	99	99-66-3004	3
				INVOICE TOTAL	18.00			
				VENDOR TOTAL	75,684.00			

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

MAY 2019	1	5/14/19	5/09/19	3818 KIRBY MANNY REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
265672	1	5/14/19	5/08/19	3860 MAXIMUM OUTDOOR EQUIPMENT GATORLINE/EDGER BLADES 35EA.	283.50	01	01-03-2009	1
				INVOICE TOTAL	283.50			
				VENDOR TOTAL	283.50			
MES19062	1	5/14/19	5/08/19	3879 MAYER EQUIPMENT & SUPPLY LLC SVC./REPAIR 3/4" SEWER HOSE	52.50	10	10-30-2006	1
	2			3/4" HOSE MENDER FITTING 2EA.	79.70	10	10-30-2006	1
				INVOICE TOTAL	132.20			
MES19089	1	5/14/19	5/08/19	SEWAGE MACHINE, 3.4" WHEELED	1,725.00	10	10-30-2009	1
	2			3/4" HOSE MENDER FITTING	119.55	10	10-30-2009	1
	3			3/4" MALE HOSE END	37.95	10	10-30-2009	1
	4			FREIGHT CHARGE	75.31	10	10-30-2009	1
				INVOICE TOTAL	1,957.81			
				VENDOR TOTAL	2,090.01			
MAY 2019	1	5/14/19	5/09/19	3947 LEVI BREWER CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
14432E	1	5/14/19	5/09/19	4035 MIDWEST ELECTRIC & MACHINE REBUILD ELECTRIC MIXER MOTOR	5,005.20	10	10-30-2006	1
				INVOICE TOTAL	5,005.20			
				VENDOR TOTAL	5,005.20			
0424192888	1	5/14/19	5/09/19	4082 MILLS TOOLS, LLC. 1-1/2" IMPACT WRENCH 1EA. - PW	66.66	10	10-30-2012	1
	2			1-1/2" IMPACT WRENCH 1EA. - PW	66.67	11	11-31-2012	1
	3			1-1/2" IMPACT WRENCH 1EA. - PW	66.67	21	21-41-2012	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
13899-00002-0001	1	5/14/19	5/10/19	4243 MYTOWN MEDIA ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
1301959423	1	5/14/19	5/08/19	4351 NEWEGG BUSINESS, INC. DELL INSPIRON I5-8400 COMPUTER	690.00	01	01-18-2080	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					690.00			
1301991240	1	5/14/19	5/08/19	NETGEAR WI-FI ROUTER 1EA.-WWTP	65.16	10	10-30-2012	1
INVOICE TOTAL					65.16			
1301997934	1	5/14/19	5/08/19	12V BATTERY BACKUP 1EA.- CITY FOR THE CITY HALL SERVER	41.99	01	01-21-2042	1
INVOICE TOTAL					41.99			
1302009891	1	5/14/19	5/09/19	DELL INSPIRON 3670 COMPUTER FOR POLICE DEPT.	591.35	24	24-44-2012	1
INVOICE TOTAL					591.35			
1302009949	1	5/14/19	5/09/19	DELL OPTIPLEX 3060 COMPUTER	669.99	24	24-44-2012	1
INVOICE TOTAL					669.99			
1302025002	1	5/14/19	5/10/19	35' CMG CABLE-PW SIGN CUTTER	19.00	21	21-41-2004	1
INVOICE TOTAL					19.00			
VENDOR TOTAL					2,077.49			
4370 OFFICE DEPOT								
302382031001	1	5/14/19	5/09/19	MISC. OFFICE SUPPLIES	84.80	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	185.97	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	37.86	30	30-50-2004	1
INVOICE TOTAL					308.63			
306570117001	1	5/14/19	5/10/19	MISC. OFFICE SUPPLIES	118.37	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	14.99	30	30-50-2004	1
INVOICE TOTAL					133.36			
VENDOR TOTAL					441.99			
4396 O'REILLY AUTOMOTIVE INC								
4814-292516	1	5/14/19	5/09/19	14.1OZ GREASE/GREASE GUN(PARK)	49.97	01	01-03-2009	1
INVOICE TOTAL					49.97			
4814-292524	1	5/14/19	5/09/19	STEERING WHEEL CVR.-ANIMAL CNT	12.99	01	01-02-2035	1
INVOICE TOTAL					12.99			
4814-292554	1	5/14/19	5/09/19	GREASE GUNS 2EA. - PARK DEPT.	14.00	01	01-03-2009	1
INVOICE TOTAL					14.00			
4814-292564	1	5/14/19	5/09/19	9PC BIT SET 1EA.- PW SHOP TOOL	3.33	10	10-30-2012	1
	2			9PC BIT SET 1EA.- PW SHOP TOOL	3.33	11	11-31-2012	1
	3			9PC BIT SET 1EA.- PW SHOP TOOL	3.33	21	21-41-2012	1
INVOICE TOTAL					9.99			
4814-293040	1	5/14/19	5/09/19	COPPER PLUG 2EA.- CONCRETE SAW	4.98	21	21-41-2006	1
INVOICE TOTAL					4.98			
4814-293057	1	5/14/19	5/09/19	WIPER BLADES 2EA.- POLICE DEPT	22.38	01	01-02-2035	1
INVOICE TOTAL					22.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-293201	1	5/14/19	5/09/19	3.30Z ELEC. GRS.- PW SHOP	4.33	10	10-30-2009	1
	2			3.30Z ELEC. GRS.- PW SHOP	4.33	11	11-31-2009	1
	3			3.30Z ELEC. GRS.- PW SHOP	4.33	21	21-41-2009	1
				INVOICE TOTAL	12.99			
4814-294110	1	5/14/19	5/09/19	MISC. REPAIR PARTS	194.30	01	01-09-2006	1
	2			MISC. REPAIR PARTS	600.28	10	10-30-2009	1
	3			MISC. REPAIR PARTS	222.76	11	11-31-2006	1
				INVOICE TOTAL	1,017.34			
VENDOR TOTAL					1,144.64			
4445 PARKER OIL COMPANY INC								
0036822-IN	1	5/14/19	5/08/19	MULTIPLY RED #2 KG 1EA.	98.74	10	10-30-2009	1
	2			MULTIPLY RED #2 KG 1EA.	98.74	11	11-31-2009	1
	3			MULTIPLY RED #2 KG 1EA.	98.74	21	21-41-2009	1
	4			MULTIPLY RED #2 KG 1EA.	98.75	01	01-03-2009	1
			INVOICE TOTAL	394.97				
VENDOR TOTAL					394.97			
4475 PEAK SOFTWARE SYSTEMS INC								
020474	1	5/14/19	5/09/19	2500 KEY FOBS	725.00	30	30-50-2004	1
	2			CASH DISCOUNT-IF PAID IN TERMS	25.38-	30	30-50-2004	1
			INVOICE TOTAL	699.62				
VENDOR TOTAL					699.62			
4520 PETTY CASH								
5/14/19	1	5/14/19	5/10/19	REIMBURSE FUND	30.00	01	01-00-5005	1
	2			REIMBURSE FUND	100.00	01	01-00-5016	1
	3			REIMBURSE FUND	100.00	01	01-00-5012	1
	4			REIMBURSE FUND	200.00	01	01-10-2054	1
	5			REIMBURSE FUND	25.00	01	01-12-2004	1
	6			REIMBURSE FUND	50.00	30	30-00-5078	1
			INVOICE TOTAL	505.00				
VENDOR TOTAL					505.00			
4648 POORMAN AUTO SUPPLY #5								
596644	1	5/14/19	5/09/19	TAPERED BEARING CUP 1EA.	3.52	10	10-30-2006	1
	2			TAPERED BEARING CUP 1EA.	3.52	11	11-31-2006	1
	3			TAPERED BEARING CUP 1EA.	3.52	21	21-41-2006	1
	4			TAPERED BEARING CUP 1EA.	3.53	01	01-03-2006	1
			INVOICE TOTAL	14.09				
VENDOR TOTAL					14.09			
4662 POWERPLAN								
1139231	1	5/14/19	5/08/19	CLAMP/ISOLATOR/CAP - TRACKHOE	52.16	10	10-30-2006	1
	2			CLAMP/ISOLATOR/CAP - TRACKHOE	52.16	11	11-31-2006	1
	3			CLAMP/ISOLATOR/CAP - TRACKHOE	52.16	21	21-41-2006	1
			INVOICE TOTAL	156.48				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
1147421	1	5/14/19	5/08/19	QUIK-CONNECT COUPLER 2EA.	89.25	10	10-30-2006	1
	2			QUIK-CONNECT COUPLER 2EA. FOR THE JD320 SKIDSTEER	89.25	11	11-31-2006	1
	3			QUIK-CONNECT COUPLER 2EA. FOR THE JD320 SKIDSTEER	89.25	21	21-41-2006	1
	4			QUIK-CONNECT COUPLER 2EA. FOR THE JD320 SKIDSTEER	89.26	01	01-03-2006	1
				INVOICE TOTAL	357.01			
CREDIT ON ACCT. 5/19	1	5/14/19	5/09/19	\$0.41 CREDIT ADJ. ON ACCOUNT	.13-	10	10-30-2006	1
	2			\$0.41 CREDIT ADJ. ON ACCOUNT	.14-	11	11-31-2006	1
	3			\$0.41 CREDIT ADJ. ON ACCOUNT	.14-	21	21-41-2006	1
				INVOICE TOTAL	.41-			
				VENDOR TOTAL	513.08			
519626	1	5/14/19	5/08/19	4750 PROFESSIONAL ENGINEERING PROJECT: TIMBER CREEK PH.2 PAVING & DRAINAGE 2018 ENCUMBRANCE	5,110.00	49	49-00-2001	1
				INVOICE TOTAL	5,110.00			
519627	1	5/14/19	5/08/19	PROJECT: TIMBER CREEK PH.2 SANITARY SEWER 2018 ENCUMBRANCE	2,650.00	49	49-00-2001	1
				INVOICE TOTAL	2,650.00			
519628	1	5/14/19	5/08/19	PROJECT: TIMBER CREEK PH.2 WATER DISTRIBUTION 2018 ENCUMBRANCE	950.00	49	49-00-2001	1
				INVOICE TOTAL	950.00			
519629	1	5/14/19	5/08/19	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			
519630	1	5/14/19	5/09/19	PROJECT:7TH ST. WATERLINE RPLC	4,072.95	11	11-31-2040	1
				INVOICE TOTAL	4,072.95			
				VENDOR TOTAL	12,982.95			
6877246	1	5/14/19	5/10/19	4860 QUILL CORPORATION 2 WEEK PAYROLL CARD 1 BOX	9.49	10	10-30-2004	1
	2			2 WEEK PAYROLL CARD 1 BOX	9.49	11	11-31-2004	1
	3			2 WEEK PAYROLL CARD 1 BOX	9.50	21	21-41-2004	1
	4			2 WEEK PAYROLL CARD 1 BOX	9.50	01	01-03-2009	1
				INVOICE TOTAL	37.98			
				VENDOR TOTAL	37.98			
MAY 2019	1	5/14/19	5/09/19	5056 SEAN RINEHART REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	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			
APR 2019				5129 KOURTNEY S. ROWLEY				
	1	5/14/19	5/09/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
7956629				5133 ROYAL PUBLISHING INC				
	1	5/14/19	5/09/19	2019 HMS ALL SPORTS POSTER	85.00	30	30-50-2004	1
				INVOICE TOTAL	85.00			
				VENDOR TOTAL	85.00			
186708				5222 SALISBURY SUPPLY CO INC				
	1	5/14/19	5/08/19	FAN CVR/FLY WHEEL-CONCRETE SAW	51.24	10	10-30-2006	1
	2			FAN CVR/FLY WHEEL-CONCRETE SAW	51.24	11	11-31-2006	1
	3			FAN CVR/FLY WHEEL-CONCRETE SAW	51.25	21	21-41-2006	1
				INVOICE TOTAL	153.73			
186834								
	1	5/14/19	5/08/19	MUFFLER/V-BELT - CONCRETE SAW	27.34	10	10-30-2006	1
	2			MUFFLER/V-BELT - CONCRETE SAW	27.35	11	11-31-2006	1
	3			MUFFLER/V-BELT - CONCRETE SAW	27.35	21	21-41-2006	1
				INVOICE TOTAL	82.04			
187039								
	1	5/14/19	5/08/19	RATCHET STRAP/WIRE WHEELS SEWER DEPT. SUPPLIES	166.41	10	10-30-2009	1
				INVOICE TOTAL	166.41			
187267								
	1	5/14/19	5/08/19	PRESSURE SWITCH - AIR COMPRESS	9.84	10	10-30-2006	1
	2			PRESSURE SWITCH - AIR COMPRESS	9.84	11	11-31-2006	1
				NORTH SHOP AIR COMPRESSOR				
	3			PRESSURE SWITCH - AIR COMPRESS	9.84	21	21-41-2006	1
				NORTH SHOP AIR COMPRESSOR				
				INVOICE TOTAL	29.52			
				VENDOR TOTAL	431.70			
APR 2019 - EAST				5330 SEDGWICK COUNTY ELECTRIC COOP				
	1	5/14/19	5/10/19	ELECTRIC USE @ EAST WATER WELL	881.85	11	11-31-2003	1
				INVOICE TOTAL	881.85			
APR 2019 - WEST								
	1	5/14/19	5/10/19	ELECTRIC USE @ WEST WATER WELL	415.30	11	11-31-2003	1
				INVOICE TOTAL	415.30			
				VENDOR TOTAL	1,297.15			

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21589	1	5/14/19	5/08/19	5421 SHAWNEE MISSION FORD INC 2019 FORD EXPLORER (PD)	28,639.00	24	24-00-2001	1
				INVOICE TOTAL	28,639.00			
21590	1	5/14/19	5/08/19	2019 FORD EXPLORER (PD)	28,639.00	24	24-00-2001	1
				INVOICE TOTAL	28,639.00			
				VENDOR TOTAL	57,278.00			
2657-6	1	5/14/19	5/10/19	5430 SHERWIN-WILLIAMS COMPANY PAINT, UNUSUAL GRAY - HAC 30EA. 5GAL. BUCKETS	881.10	99	99-66-3008	1
				INVOICE TOTAL	881.10			
				VENDOR TOTAL	881.10			
8918-1	1	5/14/19	5/10/19	5432 SHERWIN-WILLIAMS #7490 PAINT SUPPLIES	140.27	10	10-30-2009	1
				INVOICE TOTAL	140.27			
				VENDOR TOTAL	140.27			
MAY 2019	1	5/14/19	5/09/19	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
218033649	1	5/14/19	5/08/19	5449 SIMPLOT PARTNERS SIMPLOT ELITE 1000 LBS.	1,160.00	36	36-56-3044	1
	2			18-24-12 SIG 25% XCU 10 BAGS	177.50	36	36-56-3044	1
				INVOICE TOTAL	1,337.50			
				VENDOR TOTAL	1,337.50			
APR 2019	1	5/14/19	5/09/19	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
CM122018	1	5/14/19	5/08/19	5580 SW PLUS CREDIT-MISC. CLEANING SUPPLIES	66.92-	01	01-09-2009	1
				INVOICE TOTAL	66.92-			
I-167917	1	5/14/19	5/09/19	MISC. CLEANING SUPPLIES	19.69	01	01-03-2046	1
	2			MISC. CLEANING SUPPLIES	167.02	01	01-12-2012	1
	3			MISC. CLEANING SUPPLIES	39.38	12	12-32-2009	1
	4			MISC. CLEANING SUPPLIES	618.36	01	01-09-2009	1
				INVOICE TOTAL	844.45			
				VENDOR TOTAL	777.53			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4720493-00	1	5/14/19	5/08/19	5680 STANION WHOLESALE ELECTRIC CO CABLE BLOCK/CABLE CUTTER-WWTP INVOICE TOTAL	86.16 86.16	10	10-30-2009	1
				VENDOR TOTAL	86.16			
19-1832	1	5/14/19	5/09/19	5746 STROHMAN ENTERPRISE, INC. AIMPOINT PRO RIFLE OPTICS 4EA.	1,520.00	33	33-53-2012	1
	2			SHIPPING CHARGE INVOICE TOTAL	5.00 1,525.00	33	33-53-2012	1
				VENDOR TOTAL	1,525.00			
1464	1	5/14/19	5/09/19	5769 SUPERIOR EMERGENCY RESPONSE INSTALL VEHICLE EMERG. EQUIP. WATCHGUARD CAMERA SYSTEMS UNIT #8 AND UNIT #9 INVOICE TOTAL	650.00 650.00	01	01-02-2035	1
				VENDOR TOTAL	650.00			
840690	1	5/14/19	5/09/19	5777 SUPERIOR SIGNS & ENGRAVING INC HAYSVILLE FLAG T-SHIRTS 50EA. INVOICE TOTAL	415.50 415.50	92	92-66-3001	1
840691	1	5/14/19	5/09/19	HAYSVILLE FLAG MAGNETS 500EA.	100.00	92	92-66-3001	1
	2			SHIPPING INVOICE TOTAL	12.00 112.00	92	92-66-3001	1
				VENDOR TOTAL	112.00			
840705	1	5/14/19	5/09/19	2019 PIT060 BUTTONS 100EA.	106.00	92	92-66-3001	1
	2			HAYSVILLE FLAG BUTTONS 250EA. INVOICE TOTAL	155.00 261.00	92	92-66-3001	1
				VENDOR TOTAL	261.00			
840847	1	5/14/19	5/09/19	3X5" HAYSVILLE FLAGS 50EA.	1,200.00	92	92-66-3001	1
	2			SHIPPING INVOICE TOTAL	30.00 1,230.00	92	92-66-3001	1
				VENDOR TOTAL	1,230.00			
3182257	1	5/14/19	5/09/19	5886 THE TAP OF KANSAS INC URINAL REPAIR KITS/WASHERS MUNICIPAL POOL INVOICE TOTAL	103.87 103.87	12	12-32-2025	1
				VENDOR TOTAL	103.87			
12305	1	5/14/19	5/10/19	5887 THREE R MECHANICAL INC S/C 4/25 KIRBY PARK TOILET RPL INVOICE TOTAL	445.28 445.28	01	01-03-2006	1
				VENDOR TOTAL	445.28			
3529	1	5/14/19	5/09/19	5908 TIMER GUYS TIMING SVCS.- PIT060 4/27/16	600.00	92	92-66-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	2			DISPOSABLE TIMING CHIPS 51 EA. INVOICE TOTAL	102.00 702.00	92	92-66-3001	1
				VENDOR TOTAL	702.00			
				5914 CALE TOPINKA				
MAY 2019	1	5/14/19	5/09/19	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			
				5916 TIMES-SENTINEL NEWSPAPERS				
41034	1	5/14/19	5/08/19	QTRLY TREASURER REPORT 4/18/19 INVOICE TOTAL	145.00 145.00	01	01-01-2014	1
41252	1	5/14/19	5/09/19	HAYSVILLE TORNADO ANNIV 5/2/19 ANNIVERSARY AD RUN DATE: 5/2 INVOICE TOTAL	205.00 205.00	92	92-66-3001	1
41257	1	5/14/19	5/10/19	NUSIANCE NOTICE:OSAGE AVE. 5/2 INVOICE TOTAL	48.00 48.00	01	01-28-2012	1
41258	1	5/14/19	5/10/19	NUSIANCE NOTICE:400 HOLLYWOOD INVOICE TOTAL	48.00 48.00	01	01-28-2012	1
41259	1	5/14/19	5/10/19	NUSIANCE NOTICE:100 WARD PRKWY INVOICE TOTAL	48.00 48.00	01	01-28-2012	1
				VENDOR TOTAL	494.00			
				6001 ULTRA MODERN POOL & PATIO				
125547-1	1	5/14/19	5/08/19	3" SILK GUARD CHLORINE TABS	195.99	36	36-56-3011	1
	2			ALL PURPOSE VACUUM BAG 1EA.	8.59	36	36-56-3011	1
				INVOICE TOTAL	204.58			
				VENDOR TOTAL	204.58			
				6095 USA BLUE BOOK				
876840	1	5/14/19	5/10/19	AQUA JET FLUID DEFLECTOR SHLD. FOR WWTP AERATOR	101.00	10	10-30-2006	1
				INVOICE TOTAL	101.00			
				VENDOR TOTAL	101.00			
				6234 VERIZON WIRELESS				
MAY 2019*	1	5/14/19	5/10/19	PUBLIC WORKS DATA PLAN	62.10	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	62.10	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	62.10	21	21-41-2002	1
				INVOICE TOTAL	186.30			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					186.30			
APR 2019	1	5/14/19	5/09/19	6324 JILL WARD CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
7870947	1	5/14/19	5/10/19	6330 WASHER SPECIALTIES CO MOTOR - EXHAUST FAN REPAIR P/C SPORTS PARK - MENS RR	100.25	01	01-03-2046	1
INVOICE TOTAL					100.25			
7875981	1	5/14/19	5/10/19	MOTOR - EXHAUST FAN REPAIR P/C SPORTS PARK - WOMENS RR	130.13	01	01-03-2046	1
INVOICE TOTAL					130.13			
VENDOR TOTAL					230.38			
13649269	1	5/14/19	5/09/19	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.49	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.50	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.50	11	11-31-2040	1
INVOICE TOTAL					148.49			
13649270	1	5/14/19	5/09/19	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
INVOICE TOTAL					138.67			
13649271 & 272	1	5/14/19	5/09/19	MONTHLY TRASH SVC. - PW	63.51	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	63.51	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	63.52	21	21-41-2040	1
INVOICE TOTAL					190.54			
13649273	1	5/14/19	5/09/19	MONTHLY TRASH SVC.- COMM. BLDG	86.86	01	01-09-2040	1
INVOICE TOTAL					86.86			
13649274	1	5/14/19	5/09/19	MONTHLY TRASH SVC.- RIGGS PARK	159.76	01	01-03-2012	1
INVOICE TOTAL					159.76			
13649275	1	5/14/19	5/09/19	MONTHLY TRASH SVC.- P/C SPORTS	137.96	30	30-50-2046	1
INVOICE TOTAL					137.96			
13649293	1	5/14/19	5/09/19	MONTHLY TRASH SVC.- HAC	125.00	99	99-66-3001	1
INVOICE TOTAL					125.00			
13649425	1	5/14/19	5/09/19	MONTHLY TRASH SVC. - FARM MRKT	12.96	01	01-09-2079	1
INVOICE TOTAL					12.96			
13650061	1	5/14/19	5/09/19	MONTHLY TRASH SVC. - PIT060	450.00	92	92-66-3001	1
INVOICE TOTAL					450.00			
VENDOR TOTAL					1,450.24			

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

6407 WESTAR ENERGY								
APR 2019 WELL	1	5/14/19	5/10/19	MONTHLY ELECTRIC UTILITIES	116.81	36	36-56-3034	1
				INVOICE TOTAL	116.81			
APR 2019 STREET	1	5/14/19	5/10/19	MONTHLY ELECTRIC UTILITIES	6,712.75	01	01-08-2003	2
				INVOICE TOTAL	6,712.75			
				VENDOR TOTAL	6,829.56			
6588 WICHITA IRON & METALS CORP								
INV-000165	1	5/14/19	5/08/19	STEEL - 86 LBS. (7TH/TURKLE)	17.20	14	14-34-2080	1
				FOR GATE @ 7TH & TURKLE STREET				
	2			STEEL - 86 LBS. (7TH/TURKLE)	17.20	21	21-41-2009	1
				FOR GATE @ 7TH & TURKLE STREET				
				INVOICE TOTAL	34.40			
				VENDOR TOTAL	34.40			
6610 WICHITA STATE UNIVERSITY								
196943	1	5/14/19	5/10/19	2019 CCMFOA CONFERENCE - J COX	83.00	01	01-01-2015	1
				CANCELLATION FEE				
				INVOICE TOTAL	83.00			
199501	1	5/14/19	5/10/19	2019 LOCAL GOV'T MGMT. SERIES	850.00	01	01-18-2015	1
				INVOICE TOTAL	850.00			
				VENDOR TOTAL	933.00			
6626 WICHITA WINSUPPLY CO.								
310287 00	1	5/14/19	5/10/19	1-1/2X3" PVC80 NIPPLE 3EA.	6.36	12	12-32-2025	1
				INVOICE TOTAL	6.36			
				VENDOR TOTAL	6.36			
6630 WICHITA WINWATER WORKS								
234408 00	1	5/14/19	5/08/19	1X3/4" BRASS INSERT/ADAPTER	284.00	11	11-31-2009	1
				INVOICE TOTAL	284.00			
234712 00	1	5/14/19	5/08/19	12" ACCESS. KIT/QUANTUM CPLNG.	302.76	11	11-31-2009	1
				INVOICE TOTAL	302.76			
				VENDOR TOTAL	586.76			
6700 WILLIAMS JANITORIAL SUPPLY								
0566929-IN	1	5/14/19	5/08/19	MISC. JANITORIAL SUPPLIES	204.60	01	01-03-2046	1
	2			MISC. JANITORIAL SUPPLIES	613.00	12	12-32-2009	1
				INVOICE TOTAL	817.60			
0567017-IN	1	5/14/19	5/08/19	MISC. JANITORIAL SUPPLIES	494.54	01	01-03-2009	1
				INVOICE TOTAL	494.54			
0567213-IN	1	5/14/19	5/10/19	MISC. JANITORIAL SUPPLIES	422.48	12	12-32-2009	1
	2			MISC. JANITORIAL SUPPLIES	247.36	30	30-50-2009	1
				INVOICE TOTAL	669.84			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,981.98	
264592	1	5/14/19	5/09/19	6708 WIND HEAVEN INC CANINE ADV FITNESS 35 LBS	46.99	01	01-02-2047	1
					INVOICE TOTAL		46.99	
					VENDOR TOTAL		46.99	
MAY 2019	1	5/14/19	5/09/19	6727 CHRISTOPHER WORRELL CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
5/14/19 A	1	5/14/19	5/10/19	9079 THOMAS BROWN REFEREE SOCCER 3 HRS 4/27/19	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
5/14/19 A	1	5/14/19	5/10/19	9084 ADISON CAUDELL REFEREE SOCCER 2 HRS 4/27/19	30.00	30	30-50-1250	1
					INVOICE TOTAL		30.00	
					VENDOR TOTAL		30.00	
5/14/19 A	1	5/14/19	5/10/19	9088 NATHANIEL CABALLERO REFEREE SOCCER 3 HRS 4/27/19	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
5/14/19 A	1	5/14/19	5/10/19	9091 MIA CABALLERO REFEREE SOCCER 3 HRS 4/27/19	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
5/14/19 A	1	5/14/19	5/10/19	10052 QUINTON HICKS REFEREE SOCCER 1 HR 4/23/19	15.00	30	30-50-1250	1
	2			REFEREE SOCCER 3 HRS 4/27/19	45.00	30	30-50-1250	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
5/14/19 A	1	5/14/19	5/10/19	10062 KAYLEE N. HUESER REFEREE SOCCER 4 HRS 4/27/19	60.00	30	30-50-1250	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
5/14/19 A	1	5/14/19	5/10/19	10145 ANGELA MCCULLOUGH FITNESS BOOTCAMP INSTRUCT. 2HR	30.00	30	30-50-1250	1
					INVOICE TOTAL		30.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					30.00		
5/14/19 A	1	5/14/19	5/10/19	10355 LUKE SHERMAN REFEREE SOCCER 3 HRS 4/27/19	45.00	30 30-50-1250	1
INVOICE TOTAL					45.00		
VENDOR TOTAL					45.00		
5/14/19 A	1	5/14/19	5/10/19	10397 ZOE TYSON-KNIGHT REFEREE SOCCER 2 HRS 4/27/19	30.00	30 30-50-1250	1
INVOICE TOTAL					30.00		
VENDOR TOTAL					30.00		
INTRUST TOTAL					432,326.54		
TOTAL MANUAL CHECKS					.00		
TOTAL E-PAYMENTS					.00		
TOTAL PURCH CARDS					.00		
TOTAL ACH PAYMENTS					.00		
TOTAL OPEN PAYMENTS					432,326.54		
GRAND TOTALS					432,326.54		

VENDOR NO NAME	PAYMENT AMT
1079 CENTERPOINT ENERGY SVCS.	1,453.47
1325 COX COMMUNICATIONS	1,993.72
3230 KS GAS SERVICE-PRIMARY	778.22
4520 PETTY CASH	2,227.96
5231 SAM'S CLUB	1,616.37
5859 T-MOBILE	30.00
6234 VERIZON WIRELESS	440.11
6407 WESTAR ENERGY	21,296.65
REPORT TOTAL	<u>29,836.50</u>

FUND	NAME	TOTAL
01	GENERAL FU	7,946.19
10	SEWER FUND	11,728.59
11	WATER FUND	4,077.05
12	MUNICIPAL	261.32
21	STREET FUN	1,737.20
30	RECREATION	3,771.99
92	TR GUEST T	262.50
99	ST REC RES	51.66
TOTAL		<u>29,836.50</u>

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

INTRUST								
1079 CENTERPOINT ENERGY SVCS., INC.								
3664933	1	5/09/19	5/07/19	GAS TRANSPORT FEES - MAR 2019	484.49	10	10-30-2003	1
	2			GAS TRANSPORT FEES - MAR 2019	484.49	11	11-31-2003	1
	3			GAS TRANSPORT FEES - MAR 2019	484.49	21	21-41-2003	1
				INVOICE TOTAL	1,453.47			
				VENDOR TOTAL	1,453.47			
1325 COX COMMUNICATIONS								
MAY 2019 CITY/PD/CRT	1	5/09/19	5/07/19	CABLE/DATA SVC. - CITY/PD/CRT	316.22	01	01-01-2002	1
	2			CABLE/DATA SVC. - CITY/PD/CRT	961.32	01	01-02-2002	1
	3			CABLE/DATA SVC. - CITY/PD/CRT	32.41	01	01-04-2002	1
	4			CABLE/DATA SVC. - CITY/PD/CRT	79.06	01	01-06-2002	1
	5			CABLE/DATA SVC. - CITY/PD/CRT	94.87	01	01-18-2002	1
	6			CABLE/DATA SVC. - CITY/PD/CRT	32.41	01	01-21-2002	1
	7			CABLE/DATA SVC. - CITY/PD/CRT	32.41	01	01-22-2002	1
	8			CABLE/DATA SVC. - CITY/PD/CRT	32.41	01	01-18-2002	1
				INVOICE TOTAL	1,581.11			
MAY 2019 PW*	1	5/09/19	5/07/19	PW - CABLE/DATA SVC.	26.65	01	01-03-2002	1
	2			PW - CABLE/DATA SVC.	26.65	01	01-20-2002	1
	3			PW - CABLE/DATA SVC.	26.65	10	10-30-2002	1
	4			PW - CABLE/DATA SVC.	26.65	11	11-31-2002	1
	5			PW - CABLE/DATA SVC.	26.65	21	21-41-2002	1
				INVOICE TOTAL	133.25			
MAY 2019 SR CNTR	1	5/09/19	5/07/19	SR. CNTR. - CABLE/DATA SVC.	279.36	01	01-12-2003	1
				INVOICE TOTAL	279.36			
				VENDOR TOTAL	1,993.72			
3230 KANSAS GAS SERVICE								
APR 2019	1	5/09/19	5/07/19	PD - MONTHLY GAS SVC.	108.66	01	01-02-2013	1
	2			BLDG/GRNDS - MONTHLY GAS SVC.	23.90	01	01-09-2003	1
	3			SR. CNTR. - MONTHLY GAS SVC.	79.46	01	01-12-2003	1
	4			SEWER - MONTHLY GAS SVC.	350.86	10	10-30-2003	1
	5			WATER - MONTHLY GAS SVC.	81.84	11	11-31-2003	1
	6			STREET - MONTHLY GAS SVC.	81.84	21	21-41-2003	1
	7			HAC - MONTHLY GAS SVC.	51.66	99	99-66-3001	1
				INVOICE TOTAL	778.22			
				VENDOR TOTAL	778.22			
4520 PETTY CASH								
5/9/19	1	5/09/19	5/07/19	REIMBURSE FUND	114.62	01	01-01-2015	1
	2			REIMBURSE FUND	127.16	01	01-02-2015	1
	3			REIMBURSE FUND	20.00	01	01-02-2035	1
	4			REIMBURSE FUND	84.76	01	01-18-2015	1
	5			REIMBURSE FUND	10.00	01	01-00-5005	1
	6			REIMBURSE FUND	500.00	01	01-00-5016	1
	7			REIMBURSE FUND	100.00	01	01-00-5012	1
	8			REIMBURSE FUND	90.83	10	10-30-2015	1
	9			REIMBURSE FUND	90.83	11	11-31-2015	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	10			REIMBURSE FUND	90.83	21	21-41-2015	1
	11			REIMBURSE FUND	25.00	11	11-00-5030	1
	12			REIMBURSE FUND	467.99	01	01-00-5059	1
	13			REIMBURSE FUND	48.44	30	30-50-2015	1
	14			REIMBURSE FUND	45.00	30	30-00-5077	1
	15			REIMBURSE FUND	150.00	30	30-00-5078	1
	16			REIMBURSE FUND	25.00	92	92-00-5001	1
	17			REIMBURSE FUND	150.00	92	92-00-5024	1
	18			REIMBURSE FUND	87.50	92	92-66-3001	1
				INVOICE TOTAL	2,227.96			
				VENDOR TOTAL	2,227.96			
				5231 SAM'S CLUB / GECRB				
APR 2019	1	5/09/19	5/07/19	MONTHLY SUPPLIES	9.77	01	01-01-2004	1
	2			MONTHLY SUPPLIES	118.90	01	01-02-2005	1
	3			MONTHLY SUPPLIES	47.95	01	01-02-2047	1
	4			MONTHLY SUPPLIES	74.90	12	12-32-2004	1
	5			MONTHLY SUPPLIES	41.96	12	12-32-2009	1
	6			MONTHLY SUPPLIES	35.51	12	12-32-2031	1
	7			MONTHLY SUPPLIES	31.65	30	30-50-2009	1
	8			MONTHLY SUPPLIES	33.80	30	30-50-2025	1
	9			MONTHLY SUPPLIES	1,221.93	30	30-50-2094	1
				INVOICE TOTAL	1,616.37			
				VENDOR TOTAL	1,616.37			
				5859 T-MOBILE				
APR 2019	1	5/09/19	5/07/19	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			
				6234 VERIZON WIRELESS				
MAY 2019	1	5/09/19	5/07/19	POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
				6407 WESTAR ENERGY				
APR 2019	1	5/09/19	5/07/19	MONTHLY ELECTRIC UTILITIES	69.33	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	996.97	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	651.09	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	1,703.36	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	358.39	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	10,765.76	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	3,358.24	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	108.95	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	1,043.39	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	1,809.20	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	431.97	30	30-50-3065	1
				INVOICE TOTAL	21,296.65			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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VENDOR TOTAL 21,296.65

INTRUST TOTAL 29,836.50

TOTAL MANUAL CHECKS	.00
TOTAL E-PAYMENTS	.00
TOTAL PURCH CARDS	.00
TOTAL ACH PAYMENTS	.00
TOTAL OPEN PAYMENTS	29,836.50
GRAND TOTALS	29,836.50

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46665	4/23/2019	Casey's	Breakfast Pizza for HHS Class	City Clerk - Training/Educ/Travel	41.97
46666	4/24/2019	La Pasadita Grill	Lunch for All Employee Meeting	City Clerk - Training/Educ/Travel	72.65
				Police - Training/Educ/Travel	127.16
				Gen Govt - Training/Educ/Travel	84.76
				Sewer - Training/Educ/Travel	90.83
				Water - Training/Educ/Travel	90.83
				Street - Training/Educ/Travel	90.83
				Recreation - Training/Educ/Dues	48.44
46667	4/25/2019	Teri Sanders	Start up Cash for PIT060	Tr Guest Tax Revenue - Mdse Sales	150.00
46668	4/25/2019	Radio Shack	Printer Cables	Police - Vehicle Maintenance	20.00
46669	5/3/2019	Elisha Sandell Thompson	Refund PIT060 Vendor Fee	Tr Guest Tax Revenue	25.00
46670	5/3/2019	Air Capital Disc Golf Club	PIT060 Golf Tournament	Tr Guest Tax Expense	87.50
46671	5/3/2019	Laura Nava	Refund Dog License (Outside City Limits) - Rcpt. #105005	General Revenue - Animal Licenses	10.00
46672	5/3/2019	Sara Meeks	Refund Deposit on Comm Bldg Rental - Rcpt #104446	General Revenue - Bldg. Rentals	50.00
46673	5/3/2019	Heather Shoemaker	Refund Deposit on Comm Bldg Rental - Rcpt #103686	General Revenue - Bldg. Rentals	50.00
46674	5/3/2019	Mary Ann Parks	Refund Park Shelter Rental - Rcpt #105017	General Revenue - Misc.	25.00
46675	5/3/2019	Juan Ruiz	Refund Youth Track Fees - Rcpt #88658	Recreation Revenue - Programs	15.00
46676	5/3/2019	Robert Tripp	Refund Youth Track Fees - Rcpt #88561	Recreation Revenue - Programs	30.00
46677	5/3/2019	Stacy Taylor	Refund Deposit & Rental on HAC Rental - Rcpt #88892	Recreation Revenue - Misc.	100.00
46678	5/3/2019	Sharon Sells	Refund Deposit on HAC Rental - Rcpt #88516	Recreation Revenue - Misc.	50.00
46679	5/3/2019	Patricia Rector	Refund Deposit on Comm Bldg Rental - Rcpt #104370	General Revenue - Bldg. Rentals	50.00
46680	5/3/2019	Kristy Denison	Refund Deposit on Comm Bldg Rental - Rcpt #104796	General Revenue - Bldg. Rentals	50.00
46681	5/3/2019	Teresa Green	Refund Park Shelter Rental - Rcpt #105001	General Revenue - Misc.	25.00
46682	5/3/2019	Betty Hoppock	Refund Deposit on Lions Club Shelter - Rcpt #103523	General Revenue - Misc.	50.00
46683	5/3/2019	Patty Waters	Refund Deposit on Senior Center Rental - Rcpt. #875	General Revenue - Bldg. Rentals	100.00
46684	5/3/2019	Charissa Benjamin	Refund Deposit on Senior Center Rental - Rcpt. #886	General Revenue - Bldg. Rentals	100.00
46685	5/3/2019	Lillian Simpson	Refund Deposit on Senior Center Rental - Rcpt. #877	General Revenue - Bldg. Rentals	100.00
46686	5/3/2019	Andrew Duerr	Refund Water Set Up Fee - Dbl Pmt by GSI - Rcpt #15276	Water Revenue - Water Set Up Fees	25.00
46687	5/3/1991	Jeffery Dieboold	Court Ordered Restitution - Case #18/3063 - Rcpt #31373	General Revenue - Mun Ct Restitution	367.99
46688	5/6/2019	Jump Start	Court Ordered Restitution - Case #2019/341 - Rcpt #31315	General Revenue - Mun Ct Restitution	100.00
				TOTAL CHECKS WRITTEN	\$2,227.96

**Return
To
Agenda**



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Chief of Police

Date: 4/17/19

Address of Request: 906 Karla Ct

(please complete a separate form for each property)

The following action is being requested:

A resident has reported that the truck/trailer in the attached pictures has been sitting on the street for 2 days as of today. Also 906 Karla Ct revs up race cars which is believed to be in violation of some of the ordinances.

He believes that the owner works on race cars not his own also at this location

Please:

Check into this

Contact me to discuss this further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@SBCGLOBAL.NET

COMPLETED

FIRST RESPONSE:

Remarks from staff:

On 4.18.19, PD made contact with vehicle owner, who advised he and the homeowner would attempt to move the vehicle into home owner's driveway.

PD conducted follow up on 4.19.19, vehicle was still on the street. Homeowner advised vehicle would be moved by 3:00 p.m. that day. Officer advised homeowner if it was not moved by then, the vehicle would be towed.

Signature: _____

Date: 4.19.19

UPDATE:

Remarks from staff

A conversation with the homeowner (owner of the vehicle) occurred. We discussed the ordinance and how it applies to his situation. It is my determination that the racing cars are considered a hobby, not a home based business. Homeowner has the number for the PD in case he has any further questions regarding the code. At this point in time there are no other parking or code violations pertaining to the initial complaint.

--Chief Jeff Whitfield

Signature: _____

Date: 4.29.19



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 4/17/19

Address of Request: 344 Delos

(please complete a separate form for each property)

The following action is being requested:

Resident reports the yard has a waterheater in it. A vehicle on jack stands that has been there at least 2 weeks. Across the street from this is a red Ford pickup with furniture all stacked up in the back of it that has been parked in the same spot, never moved for over 3 months.

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Property is out of compliance. Code enforcement left door hanger on 4/18/19 and administrative action letter was mailed certified mail to the above address on 4/18/19 with a follow up date of 4/25/18.

Signature:

Date: 4/18/19

UPDATE:

Remarks from staff

Vehicle has been removed from jack stands. Water heater has been removed. Furniture has been removed from truck that was in the street. No further action is required. Case is considered closed.

Signature:

Date: 4/29/19



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 4/17/19

Address of Request: 309 Moy Ct (please complete a separate form for each property)

The following action is being requested:

Resident reports that there is a white Ford pickup that has weeds and such growing up around it.

Please:

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

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Property is not in compliance. Contact was made with homeowner by code enforcement. Truck is on all weather surface, home owner will spray to maintain the all weather surface to keep free of all grass and weeds. Administrative action letter was sent to the address above on April 18, 2019. Homeowner has been given till April 25th to Spray all weather surface.

Signature:

Date: 4/18/19

UPDATE:

Remarks from staff

Grass has been cut, and vehicle has been moved to driveway. No other violations at this time. Case is considered closed.

Signature:

Date: 4/29/19



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 4/28/19

Address of Request: 6440 S Osage

(please complete a separate form for each property)

The following action is being requested:

A resident reports 6440 has a boat and another vehicle sitting in the grass

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Property is out of compliance. Camper and vehicle are parked on all weather surface but not maintained free and clear of grass and weeds. Action request letter mailed out on April 30, 2019 by certified mail.

Signature:

Date: 4/30/19

UPDATE:

Remarks from staff

Resident has removed grass and weeds from all weather surface, property is now in compliance. Case is closed.

Signature:

Date: 5/10/19



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 4/28/19

Address of Request: 6506 S Osage

(please complete a separate form for each property)

The following action is being requested:

A resident reports the grass needs to be mowed

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Correct address is 6406 S. Osage. Property is still out of compliance and has been submitted to the paper for publishing of abatement on Friday April 26, 2019. Abatement will proceed on May 8 or 9, 2019 depending upon the schedule of Abatement Contractor JoJacs.

Signature:

Date: 4/29/19

UPDATE:

Remarks from staff

Property was abated on Wednesday May 8, 2019 by abatement contractor. Property is now in compliance and case is considered closed. Code Enforcement officer will monitor property throughout the mowing season.

Signature:

Date: 5/10/19



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 4/28/19

Address of Request: 6510 S Osage

(please complete a separate form for each property)

The following action is being requested:

A resident reports has several vehicles parking in the grass and a camper that are not on an all weather surfaces

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: JANET PARTON

Phone #: 316-641-4186

Email RJPARTON@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Property was out of compliance and action request letter was mailed out on April 30, 2019 by certified mail. Camper and vehicles not parked on all weather surface next to driveway.

Signature:

Date:

UPDATE:

Remarks from staff

Vehicles and camper have been moved to all weather surface. Property is in compliance and the case is closed.

Signature:

Date: 5-9-19