CITY OF HAYSVILLE

Agenda

October 28, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Rusty Westerfield, First Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

A. Minutes of October 15th, 2019

ITEM #1 CITIZENS TO BE HEARD

A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

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 Request for Services and Consent to Annex Agreement

B. Consideration of Request to Purchase Excavator

C. Consideration of Farm Lease

ITEM #7 DEPARTMENT REPORTS

A. Administrative Services – Will Black

B. City Clerk – Janie Cox

C. Police – Jeff Whitfield

D. Public Works – Tony Martinez

E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the Last Half of October

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

a. South Meridian Bike Path

ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Walters here, Rardin here, Parton here, Thompson here. Councilpersons Pat Ewert, Dan Benner, 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 Special Order of Business, Mayor Bruce Armstrong introduced a Police Department Promotion. Police Chief Jeff Whitfield advised Officer Aaron Watkins was being promoted to Master Police Officer. Whitfield read Watkins' biography and presented his new badge.

Under Special Order of Business, Mayor Bruce Armstrong introduced a Public Hearing Regarding Community Development Block Grant Project Application. He advised that he would be reading from a script and asked for a motion from Council to open the Public Hearing.

Motion by Parton – Second by Rardin
I make a motion we open the Public Hearing for the Community Development Block Grant Project Application.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Mayor Bruce Armstrong read from a script reviewing details of the community facilities grant being sought by the City of Haysville from the Kansas Department of Commerce, and advised the grant would be used for street improvements in Sunset Fields Addition. He stated the total project cost is approximately $942,500.00, of which the grant would fund $342,000.00. Mayor Armstrong declared the Public Hearing to be open and asked if Council had received any outside contact regarding the project. None had received communication regarding the project. Mayor Armstrong advised a meeting was held with property owners from the area, and project particulars were discussed. Mayor Armstrong asked if any Councilperson had a conflict of interest in the matter. No Councilperson came forward. Mayor Armstrong asked if City staff had received any communication regarding the case. Staff answered in the negative. Mayor Armstrong opened the floor for comments from the audience. No one came forward. Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Parton – Second by Rardin
I make a motion we close the Public Hearing.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Mayor Armstrong addressed members of the audience, advising there would be two resolutions later in the meeting regarding the project as well.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of September 23rd, 2019.

Motion by Kessler – Second by Walters
I make a motion we approve the minutes of September 23rd, 2019.
Kessler yea, Walters yea, Rardin yea, Parton abstain, Thompson yea.
Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented Refuse Haulers License Renewal Regarding Waste Connections at 2745 N. Ohio, Wichita, Kansas 67219.

Motion by Parton – Second by Thompson
I make a motion we approve the Refuse Haulers License for Waste Connections.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced A RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2020 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR/COMMISSIONER TO SIGN AND SUBMIT SUCH AN APPLICATION.

Motion by Parton – Second by Rardin
I make a motion we approve the RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2020 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR TO SIGN AND SUBMIT SUCH AN APPLICATION.

After the motion and second, Councilperson Russ Kessler stated the difference between the project cost and the potential grand award would be $600,500.00. He asked if those funds would be passed through to the residents as specials or if they would be funded by the City. Mayor Armstrong advised remaining funding would come from Capitol Improvements and Sales Tax funds. Councilperson Bob Rardin asked how many unpaved streets would there be in Haysville should this area be improved. Mayor Armstrong advised of two cul-de-sacs and the street that connects them. Mayor Armstrong called the question.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.

Motion by Parton – Second by Walters
I make a motion we accept the RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Janet Parton advised the Fall Festival would be the weekend of October 18th, and invited the community to participate. Mayor Armstrong advised of upcoming events at the Senior Center.

Under Notices and Communications, Mayor Bruce Armstrong presented Emails from Cox Communications Regarding Channel Changes.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC Regarding Sunset Fields Design. Mayor Armstrong advised the signed agreement is a requirement of the Community Development Block Grant, and if the grant is denied, PEC would not move forward with the design.

Motion by Parton – Second by Thompson
I make a motion we accept the agreement with PEC for the Sunset Fields Design.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC Regarding GIS Services. Public Works Director Tony Martinez advised the Agreement would cause PEC to map Haysville's streets, sanitary sewer, water, and stormwater utilities. He reviewed ways City staff would benefit from the technology and requested authorization to enter the agreement at a cost of $35,500.00, which would be paid from Street, Sewer, Water, and Stormwater funds.

Motion by Kessler – Second by Parton
I make a motion we approve the GIS services with PEC.

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

Under Other Business, Mayor Bruce Armstrong presented Consideration of Paving Improvements in Dorner Park. Mayor Armstrong reviewed details of the request, advising this would include two parking lots and two roads.

Motion by Kessler – Second by Rardin
I make a motion we approve the overlay project change order.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Backhoe Lease. Public Works Director Tony Martinez reviewed details of the lease-to-purchase contract and requested authorization to purchase a 2019 John Deere 310SL Backhoe from Murphy Tractor on state bid for $121,455.00, advising the item was budgeted for 2020.

Motion by Parton – Second by Walters
I make a motion we authorize the purchase of a John Deere Backhoe for a total of $121,455.00 on a five year lease.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Economic Development Director Zach McHatton, who presented a quarterly economic development report and was available to answer questions from Council.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox was not present. Black advised she had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Master Police Officer Justin Hehnke. Chief Whitfield discussed road closures relating to the Haysville Fall Festival and urged citizens to be aware of extra traffic.

Public Works Director Tony Martinez had nothing to report.

Deputy Administrative Officer Georgie Carter advised there would be no school on Thursday or Friday of this week, and the HAC would offer S.O.S. days. She advised the Fall Festival parade would be shown on the City YouTube channel, and the Recreation Department would offer free pumpkin decorating at Fall Fest as well. She shared details about other Recreation Department events, including the Halloween Spooktacular, Gobble Wobble, and Youth Basketball.

Under Appointments, Mayor Bruce Armstrong presented Mark Williams, 423 Stearns Regarding Appointment to Planning Commission to an At-Large position for the remainder of term.

Motion by Kessler – Second by Rardin
I make a motion to allow you to appoint Mark Williams, 423 Stearns to the Planning Commission At-Large for the remainder of term.
Kessler yea, Walters yea, Rardin yea, Parton 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 First Half of October.

Motion by Walters – Second by Rardin
Motion we pay our bills for the First Half of October.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Russ Kessler advised he submitted a Council Action Request regarding a strip of land south of First Christian Church and north of Country Lakes Addition. He advised the County does not mow the area and weeds are high.

Under Council Items, Mayor Bruce Armstrong presented Council Action Request Updates. Public Works Director Tony Martinez advised the request for 212 N. Jane had been addressed by both Public Works and the Police Department. He stated all citable offenses had been addressed, and the case was considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Thompson
Mayor and Council, I make a motion we adjourn tonight's meeting.
Kessler yea, Walters yea, Rardin yea, Parton yea, Thompson yea.
Motion declared carried.

The Regular Council Meeting adjourned at 7:30 p.m.

_____
Janie Cox, City Clerk

Return To Agenda

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 10/28/2019

RE: 2019 New Business

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

Kiwi July – Online store – www.kiwijuly.com – Home business
B&T Manufacturing LLC – Manufacturing – 311 N. Cain Dr. Ste. 5

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

Return To Agenda

The space above is reserved for REGISTER OF DEEDS

After Recording Return to:
City of Haysville
200 W. Grand
Haysville, Kansas 67060
(316) 529-5900

REQUEST FOR SERVICES AND CONSENT TO ANNEX AGREEMENT

THIS REQUEST FOR SERVICES AND CONSENT TO ANNEX AGREEMENT is made this 15th day of October, 2019, by and between City of Haysville, Kansas, a municipal corporation, hereinafter referred to as "City", and Lance A. and Megan L. Reichenberger, hereinafter referred to as "Owner" or "Owners".

WHEREAS, Owners have submitted a request to City for Water Service to be provided to the following real property, hereinafter "Property", all of which is located in Sedgwick County, Kansas, but outside the corporate limits of City, to wit:

SE1/4 SE1/4 EXC W 254 FT & EXC S 980 FT & EXC E 60 FT FOR RD
SEC 5-29-1E

WHEREAS, The Parties acknowledge that execution of this Agreement is a prerequisite to the provision of Water Service to the Property.

WHEREAS, Owners acknowledge that this Agreement must be signed and recorded with Sedgwick County Register of Deeds prior to the City providing any such requested utility services.

AGREEMENT

Section 1. The Owners hereby state and claim a fee simple title to the above described real property, and do hereby request, petition and consent to the annexation,

pursuant to K. S. A. 12-520(a)(7), into the corporate boundaries of the City of Haysville, Kansas by the Governing Body of the City of Haysville, Kansas, at such time in the future as City should determine it appropriate to take such action to annex.

Section 2. In consideration of the long term benefit associated with receipt of water service, Owners hereby waive any expiration of this Agreement on behalf of themselves and their heirs and assigns.

Section 3. Owners agree that any and all wells and septic systems located on property associated with household use shall be abandoned and decommissioned as required by the City Code and all applicable state and county laws, at the time of provision of requested utility services. To protect against cross-contamination concerns, water service may not be provided to any property that uses a well for household purposes.

Section 4. Owners agree to pay reasonable and customary future expenses related to provision of such utility services, and as may be associated with annexation of Property to City, including all reasonable and customary administrative costs and the payment of the reasonable and customary application filing fees, if so stipulated by City at the time of annexation.

Section 5. Owners shall forever indemnify and hold harmless City and at City's election defend City from and against any and all claims, losses, damages, fines, charges, actions, or other liabilities of any description arising out of or in any way connected to the provision of City water services to Property and any further connections of sewer, water, or other City services to Property. In the event of any litigation or proceeding brought against City and arising out of or in any way connected with any of the above events or claims, against which the Owners agree to defend City, Owners shall, upon notice from City, vigorously resist and defend such actions or proceedings in consultation with City through legal counsel reasonably and satisfactory to City.

Section 6. If Owners or any of their agents, successors or assigns fail to comply with the requirements of this Agreement, City may terminate all utility services, including water service, to Property.

Section 7. Owners warrant that they are:

A. The sole owners of Property;

B. Property is not in violation of or subject to any existing, pending, or threatened investigations by any governmental authority; and

C. To the best of Owners' knowledge, no hazardous substance has ever been manufactured, produced, stored, released, discharged or disposed of on, under, or above Property in violation of any environmental law.

Section 8. The covenants and restrictions contained herein touch and concern, and relate to the use of Property, and are intended by the parties to run with the land. City shall record this document in the office of the Sedgwick County Register of Deeds to

serve as notice to any future owners or occupants of Property of the terms and conditions of this Agreement.

Section 9. The terms of this Agreement shall extend to and be binding upon the heirs, administrators, executors, personal representatives, successors and assigns of the parties hereto.

Section 10. If suit, action or arbitration is brought either directly or indirectly to enforce the terms of this Agreement, the prevailing party shall be entitled to and the losing party hereby agrees to pay reasonable attorney fees incurred in such proceeding, both at trial and on appeal, as well as the prevailing party's costs and disbursements. Further, if it becomes necessary for City to contract for the services of an attorney to enforce any provision of this Agreement without initiating litigation, Owners agree to pay City's attorney fees so incurred.

Section 11. Failure of City at any time to require performance of any provisions in this Agreement shall not limit City's right to enforce the provision nor shall any waiver of any breach of any provision constitute a waiver of any succeeding breach of that provision or a waiver of that provision itself.

Section 12. The validity, meaning, enforceability, and effect of the Agreement and the rights and liabilities of the parties hereto shall be determined in accordance with the laws of the State of Kansas. If any part, term or clause of this Agreement is held by a court or arbitrator to be unenforceable, of no effect or in conflict with any law, the validity of the remaining provisions and clauses shall not be affected and the rights and obligations of the parties shall be construed and in force as if the contract did not contain the particular part, term or clause held to be unenforceable.

Bruce Armstrong, Mayor Haysville, Kansas	Print Name
Lance A. Reichenberger, Property Owner	Lance Reichenberger Print Name
Megan L. Reighenberger, Property Owner	Megan Reichenberger Print Name

ACKNOWLEDGMENTS

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this _____ day of _____, 2019, before me a notary public in and for said county and state, came Bruce Armstrong, Mayor of the City of Haysville, Kansas, a municipal corporation of the State of Kansas who is personally known to me to be the same person who executed, as such officer, the within instrument on behalf of said City, and such person duly acknowledged the execution of the same to be the act and deed of said City.

IN WITNESS WHEREOF, I have set my hand and affixed my official seal on the day and year last above written.

_____
Notary Public

My Appointment Expires: _____

STATE OF KANSAS)
) ss:
COUNTY OF SEDGWICK)

BE IT REMEMBERED that on this 11th day of October, 2019, before me a notary public in and for said county and state, came Lance A. Reichenberger, property owner, and Megan L. Reichenberger, property owner, who are personally known to me to be the same individuals who executed the within instrument and such individuals duly acknowledged the execution of the same.

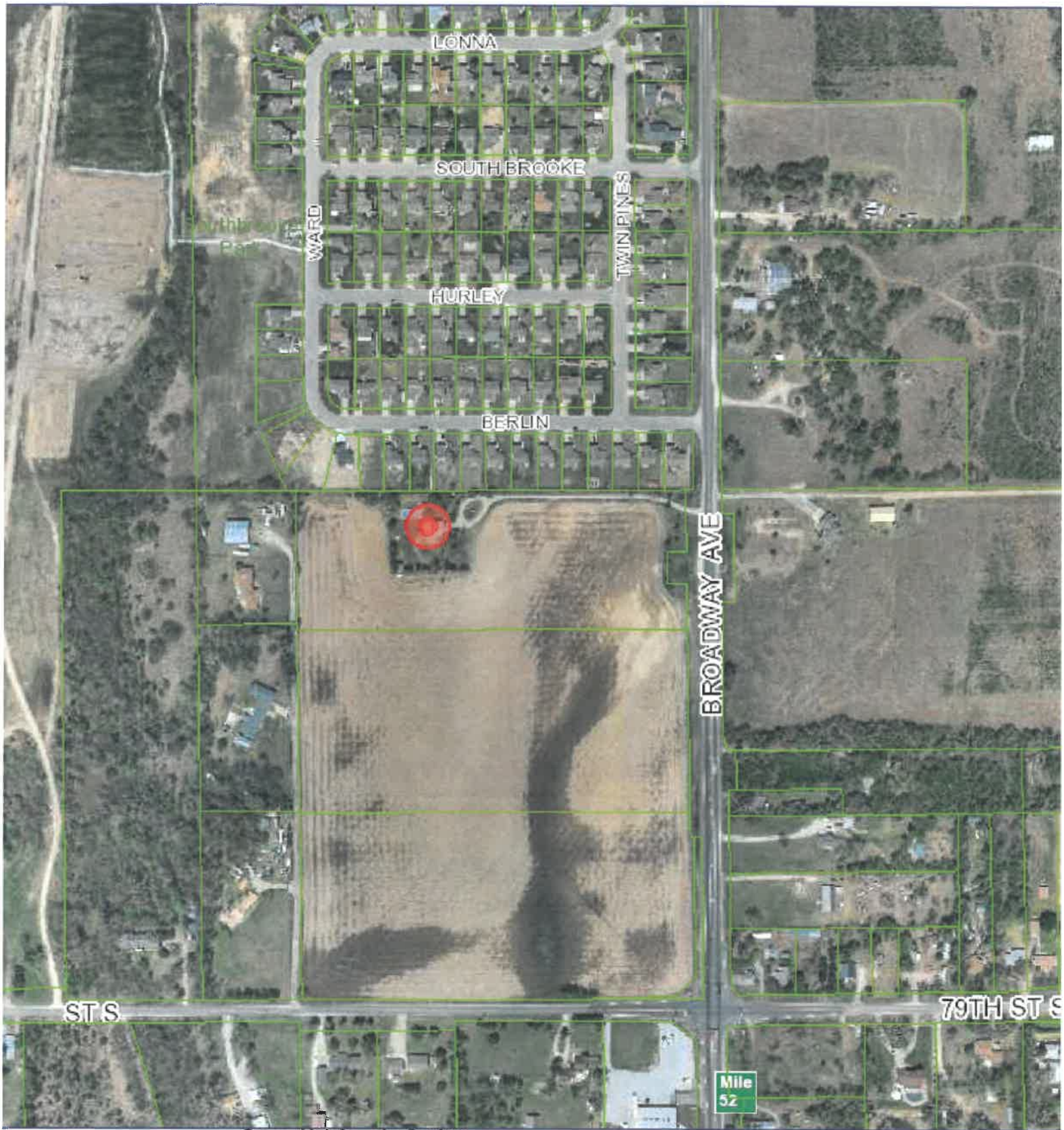
IN WITNESS WHEREOF, I have set my hand and affixed my official seal on the day and year last above written.

Dawn Webb
Notary Public

My Appointment Expires: 8/11/22

DAWN WEBB
NOTARY PUBLIC
STATE OF KANSAS
My Appt. Exp. 8/11/22

7609 S Broadway



Geographic Information Services
Sedgwick County... working for you

Geographic Information Services
Division of Information & Operations
www.sedgwickcounty.org/gis
525 N. Main, Suite 212, Wichita, KS 67203
Tel: 316.660.9290 Fax: 316.262.1174

Thu Oct 10 13:33:51 GMT-0500 2019

DISCLAIMER: It is understood that, while Sedgwick County Geographic Information Services (SCGIS), City of Wich GIS, (for purposes of the road centerline file), participating agencies, and information suppliers, have no indication or reason to believe that there are inaccuracies in information provided, SCGIS, its suppliers make no representations o any kind, including, but not limited to, warranties of merchantability or fitness for a particular use, nor are any such warranties to be implied with respect to the information, data or service furnished herein. In [illegible] the Data Providers become liable to users of these data, or any other party, for any loss or damages or otherw including but not limited to time, money, or goodwill, arising from the use, operation or modi ta. In usi these data, users further agrees to indemnify, defend, and hold harmless the Data Provider liability of any nature arising out of or resulting from the lack of accuracy or correctness of the data, data. No person shall sell, give or receive for the purpose of selling or offering for sale, any portion of provided herein.

Return To Agenda

CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060
(316) 529-5940~Fax (316) 529-5945
www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Director of Public Works

Date: October 28, 2019

Re: Authorization to Purchase

We have received bids to purchase a used excavator. Our past excavator was damaged while working around the Dorner Park complex. The City's insurance company determined that the damage resulted in a total loss of the equipment. Our policy reimbursed us the value of the equipment, $46,500.00.

The used replacements we priced varied in both hours or usage and condition. The 1999 John Deere is the most equivalent to the unit we are replacing. Its hour meter reads 12,200 and it needs extensive repairs to be reliable. The 2011 John Deere has 6600 hours of usage, includes a cracked bucket and would need minor attention upon purchase. The 2003 Komatsu reads 2800 hours and includes a bucket with a thumb attachment. The prices are as follows:

Murphy Tractor (1999 John Deere 270LC)	$49,500.00
Murphy Tractor (2011 John Deere 200DLC)	$82,500.00
Berry Tractor (2003 Komatsu PC200LC-7L)	$91,500.00

We are asking authorization to purchase the Komatsu PC200LC-7L from Berry Tractor for a total of $91,500.00 contingent upon a passing inspection. The policy amount reimbursed from the City's insurance has been received and will be used for this purchase.

Funds for this will be paid out of the Equipment Reserve account.

Thank you,

Tony Martinez
City of Haysville
Director of Public Works

Return To Agenda

FARM LEASE

THIS AGREEMENT, made and entered in duplicate on this 28th day of October, 2019, by and between THE CITY OF HAYSVILLE, KANSAS, hereinafter referred to as "Lessor", and HAY FARMS, hereinafter referred to as "Lessee".

WITNESSETH:

The Lessor, in consideration of the rents and covenants herein specified, does hereby let and lease to the Lessee the following described real property {Premises} situated in the County of Sedgwick, State of Kansas, to wit:

The S1/2 NE1/4 W OF PD CANAL EXC BEG NW COR S1/2 NE1/4 E TO PD CANAL SELY 888.16 FT ALG CANAL W 1679.84 FT TO W LI N 851.20 FT TO BEG SEC 17-29-1E EXEMPT NO. 93-16777-TX and N 472.2 FT M-L SE1/4 LY W OF CANAL SEC 17-29-1E, containing thirty-eight (38) acres, more or less.

The Premises, together with the appurtances thereunto belonging, shall be leased for the term of one year commencing November 1, 2019, and ending on October 31, 2020. Said Lessee understands that at the conclusion of this lease the property may be leased to another party. Said Lessee does hereby hire said premises subject to the terms and understandings set forth herein, and agrees with the said Lessor to conform to the anticipated agriculture purposes in the use and occupancy of the above-described premises, that he will and does hereby bind himself and his heirs and executors, as follows:

1. Lessor does hereby let and lease to the Lessee the tillable portions of the real property hereinbefore described for farming purposes for the sum of $1,750.00 per year, such sum to be paid as follows:

   (a) $875.00 down upon execution of this Farm Lease and the balance of $875.00 to be paid by Lessee on or before May 1, 2020.

2. Lessee agrees to coordinate set aside and crop rotation with the Lessor for purposes of utilization of said Premises in Lessor's sludge application program as follows:

   (a) Upon commencement of said Lease, Lessee will coordinate with Lessor's representative, Director of Public Works, for the set aside and crop rotation applicable for any given year. Such agreed upon set aside and crop rotation may not to be altered without prior permission from the Lessor.

   (b) In the case of total acreage set out (unable to farm) due to the Lessor's actions, the Lessor agrees to deduct the amount of $35.00 per acre for the number of acres in total set out from the $875.00 payment due on or before May 1, 2020.

(c) In the case of crop damage by the Lessor, Lessor agrees to deduct crop damage costs (not to exceed $200 total) from the $875.00 payment due on or before May 1, 2020.

3. Lessee will remain liable for maintaining Premises in conformance with this Agreement throughout the term of the lease, and shall not sublease, release or assign this Lease without the written consent of the Lessor, and he will, at the expiration of said term of rental, yield and deliver the property herein rented in like condition as when taken.

4. Lessee will not plant crops that will be harvested after the end date of this lease without having entered into a new lease with Lessor for the additional time required for the new crop. Any unharvested crops that remain on the property at the conclusion of this lease, or any lawful extension thereof, will be forfeit to the Lessor as of the end date of this lease.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

HAY FARMS

By: Robert D Hay
Robert Hay, Lessee

THE CITY OF HAYSVILLE, KANSAS

By: _____
Mayor Bruce Armstrong, Lessor

Return To Agenda

Code Enforcement Breakdown 2019

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		26	10	2		38
February		17	11	1		29
March		13	7	3		23
April	54	14	16	7		91
May	76	10	6	1		93
June	50	21	9	2	1	83
July	56	14	10	3		83
August	94	6	14	2	6	122
September	17	4	10	3	2	36
October	17	7	12	4		40
November						
December						
	364	132	105	28	9	638

As Of 10/24/2019

Return To Agenda

VENDOR NO	NAME	PAYMENT AMT
5	AAA PORTABLE SERVICES LLC	270.00
10	A&E NOW MERIDIAN ANALYT	1,360.00
270	ALTERNATIVE PEST MGMNT.	175.00
433	ARMSTRONG CHAMBERLIN	797.05
450	APAC KANSAS INC	221,951.37
565	AWARDS FACTORY INC	393.60
695	BEALL & MITCHELL LLC	1,775.53
817	BORDER STATES ELECTRIC	467.00
902	BUSH, JOHN R CONSTRUCTION	17,665.00
1016	CARTER-WATERS	47.60
1079	CENTERPOINT ENERGY SVCS.	6.83
1155	CINTAS CORPORATION	1,361.11
1176	CITY ELECTRIC SUPPLY	1,050.78
1283	CONCRETE WORKS INC	27,120.00
1304	COONROD & ASSOC. CONSTRUC	37,725.00
1491	DECKER ELECTRIC	2,979.31
1636	EASTON SOD FARMS INC	612.50
1766	EVERGY	22,584.37
1825	FASTENAL COMPANY	40.90
1950	FOLEY INDUSTRIES	270.12
2000	GALLS LLC	1,004.15
2232	H.D. MILLS & SONS, INC.	6,260.00
2246	HAMPEL OIL	4,923.82
2255	HARKINS, NICOLE	80.00
2300	HAYSVILLE COMM LIBRARY	27,542.68

VENDOR NO	NAME	PAYMENT AMT
2367	HAYSVILLE TRUE VALUE	945.64
2445	HINKLE LAW FIRM, LLC.	1,701.00
2490	HOME DEPOT PRO	413.22
2500	HAC DBA HOMELAND	270.48
2770	J D'S GRAPHICS	461.00
2844	JOHN DEERE FINANCIAL	204.54
2973	KS BG INC	895.32
3075	KDHE - PERMIT RENEWAL	185.00
3130	KDOR - PROTECT/CLEAN	4,678.77
3230	KS GAS SERVICE-PRIMARY	437.34
3248	KANSASLAND TIRE	542.88
3500	KONICA MINOLTA BUS SYS	67.04
3612	LAUTZ LAW LLC	1,000.00
3808	MAHANEY GROUP, INC.	900.00
4260	NATIONAL ASSN OF CHIEFS	60.00
4348	NEW MEDICAL HEALTH CARE	775.00
4351	NEWEGG BUSINESS, INC.	134.20
4370	OFFICE DEPOT	285.24
4386	OMNIGO SOFTWARE	24,794.64
4396	O'REILLY AUTOMOTIVE INC	688.40
4520	PETTY CASH	2,063.03
4708	PRICHARD ANIMAL HOSPITAL	143.99
4750	PROFESSIONAL ENGINEERING	11,137.50
4780	PRO-KEM SUPPLIES INC	102.00
4990	REDNECK TRAILER SUPPLIES	550.04

VENDOR NO	NAME	PAYMENT AMT
5220	SALINA SUPPLY COMPANY	39.98
5335	SEDG CTY FIN-JAIL FEES	1,181.51
5441	SIGNATURE PEST	75.00
5445	SIMMONS BRADY	35.00
5449	SIMPLOT PARTNERS	4,293.00
5537	SOUTH CENTRAL KS CT	525.00
5580	SW PLUS	309.41
5886	TAP OF KANSAS	215.38
6030	UNITED STATES POSTAL SERV	1,180.00
6095	USA BLUE BOOK	178.70
6175	V H BLACKINTON CO., INC.	12.00
6630	WICHITA WINWATER	1,667.19
6701	WILLIAMS, JOY ATTORNEY	1,000.00
6750	YOUNG MALCOLM	35.00
9070	BELL - SIMON, KARYN	720.00
9084	CAUDELL, ADISON	75.00
9086	CAUDELL, BELLA	15.00
9087	CAUDELL, ABIGAIL	75.00
9091	CABALLERO, MIA	45.00
9093	CABALLERO, ALBERT	45.00
9094	CRAIG, JAMES	45.00
10011	DENESHA, KARL J.	100.00
10013	DENESHA, KAITLYN	225.00
10037	FINLEY, AMARA	30.00
10112	LESLIE, TANNER	45.00

VENDOR NO	NAME	PAYMENT AMT
10137	MCCAFFREE CALEB	140.00
10379	SPIERS, SHANE	45.00
	REPORT TOTAL	444,252.16

FUND	NAME	TOTAL
01	GENERAL FU	46,517.08
10	SEWER FUND	19,298.44
11	WATER FUND	14,876.66
12	MUNICIPAL	211.55
21	STREET FUN	2,408.35
25	LIBRARY FU	27,542.68
30	RECREATION	4,837.74
32	HAYSVILLE	10.00
36	CAPITAL IM	93,838.98
49	TN 2019 TI	230,661.37
51	SPECIAL PA	720.00
92	TR GUEST T	350.00
99	ST REC RES	2,979.31
	TOTAL	444,252.16

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INTRUST				
				5 AAA PORTABLE SERVICES LLC				
A-153458	1	10/29/19	10/23/19	1EA. PORTABLE REST. 8/27-9/23	75.00	30	30-50-2092	1
				LOCATION:900 W. GRAND (HMS)				
				INVOICE TOTAL	75.00			
A-153459	1	10/29/19	10/23/19	1EA. PORTABLE REST. 8/27-9/23	65.00	30	30-50-2092	1
				LOCATION:1956 W. GRAND (HWMS)				
				INVOICE TOTAL	65.00			
A-154517	1	10/29/19	10/23/19	1EA. PORTABLE REST. 9/24-10/21	65.00	30	30-50-2092	1
				LOCATION:900 W. GRAND (HMS)				
				INVOICE TOTAL	65.00			
A-154518	1	10/29/19	10/23/19	1EA. PORTABLE REST. 9/24-10/21	65.00	30	30-50-2092	1
				LOCATION:1956 W. GRAND (HWMS)				
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	270.00			
				10 MERIDIAN ANALYTICAL LABS, LLC.				
W9000061	1	10/29/19	10/23/19	WATER TESTING	420.00	10	10-30-2040	1
				INVOICE TOTAL	420.00			
W9000070	1	10/29/19	10/23/19	WATER TESTING	470.00	10	10-30-2040	1
				INVOICE TOTAL	470.00			
W9000117	1	10/29/19	10/23/19	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
W9002338	1	10/29/19	10/23/19	WATER TESTING	210.00	10	10-30-2040	1
				INVOICE TOTAL	210.00			
				VENDOR TOTAL	1,360.00			
				270 ALTERNATIVE PEST MGMNT.				
6208	1	10/29/19	10/23/19	PEST CONTROL - COMMUNITY BLDG.	175.00	01	01-09-2025	1
				INVOICE TOTAL	175.00			
				VENDOR TOTAL	175.00			
				433 ARMSTRONG CHAMBERLIN				
14015	1	10/29/19	10/24/19	SEM MGMNT./REPORTING-SEPT 2019	300.00	92	92-66-3001	1
	2			GOOGLE SEARCH/DISPL.-SEPT 2019	497.05	36	36-56-3005	1
				RESIDENTIAL LOTS FOR SALE				
				INVOICE TOTAL	797.05			
				VENDOR TOTAL	797.05			
				450 APAC KANSAS INC				
10/29/19	1	10/29/19	10/25/19	PROJECT:TIMBER CREEK PH.2	177,049.00	49	49-66-3002	1
	2			RETAINAGE HELD-PAVING/DRAINAGE	18,901.19	49	49-66-3002	1
	3			PROJECT:TIMBER CREEK PH.2	3,600.00	49	49-66-3005	1
				PAY APP #4 - FINAL BILLING				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				PROJECT COMPLETED				
	4			RETAINAGE HELD-WATER DISTRIB.	3,845.23	49	49-66-3005	1
	5			PROJECT:TIMBER CREEK PH.2	3,500.00	49	49-66-3003	1
				PAY APP #4 - FINAL BILLING				
				PROJECT COMPLETED				
	6			RETAINAGE HELD-SANITARY SEWER	15,055.95	49	49-66-3003	1
				INVOICE TOTAL	221,951.37			
				VENDOR TOTAL	221,951.37			
			565	AWARDS FACTORY INC				
19-2688	1	10/29/19	10/23/19	8X10 PLAQUE - PD 1EA.	32.80	01	01-02-2012	1
	2			8X10 PLAQUE - CITY CLERK 2EA.	65.60	01	01-01-2004	1
	3			8X10 PLAQUE - ADMIN 2EA.	65.60	01	01-18-2004	1
	4			8X10 PLAQUE - PW 5EA.	41.00	10	10-30-2004	1
	5			8X10 PLAQUE - PW 5EA.	41.00	11	11-31-2004	1
	6			8X10 PLAQUE - PW 5EA.	41.00	21	21-41-2004	1
	7			8X10 PLAQUE - PW 5EA.	41.00	01	01-03-2004	1
	8			8X10 PLAQUE - PD 2EA. (BADGES)	65.60	01	01-02-2012	1
				INVOICE TOTAL	393.60			
				VENDOR TOTAL	393.60			
			695	BEALL & MITCHELL LLC				
OCT 2019	1	10/29/19	10/23/19	PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
			817	BORDER STATES ELECTRIC SUPPLY				
918714794	1	10/29/19	10/23/19	BREAKAWAY COUPLING 1/2" ANCHOR	467.00	36	36-56-3036	1
				FOR ANTIQUE LIGHT REPAIRS				
				INVOICE TOTAL	467.00			
				VENDOR TOTAL	467.00			
			902	JOHN R BUSH CONSTRUCTION				
001 A	1	10/29/19	10/24/19	PROJECT:COMM BLD SIDING REPAIR	6,126.00	36	36-56-3035	1
	2			BOXING REPAIRS - 3 PCS.	75.00	36	36-56-3035	1
				INVOICE TOTAL	6,201.00			
001 B	1	10/29/19	10/24/19	PROJECT:COMM BLD PAINTING	1,422.00	01	01-09-2079	2
	2			PROJECT:COMM BLD PAINTING	1,128.00	36	36-56-3035	2
				INVOICE TOTAL	2,550.00			
002 A	1	10/29/19	10/24/19	PROJECT:WIRE HOUSE SIDING	5,894.00	36	36-56-3035	3
				INVOICE TOTAL	5,894.00			
002 B	1	10/29/19	10/24/19	PROJECT:WIRE HOUSE PAINTING	2,120.00	36	36-56-3035	4
				INVOICE TOTAL	2,120.00			
003 A	1	10/29/19	10/24/19	PROJECT:WIRE HOUSE DECK REPAIR	900.00	36	36-56-3035	5
				INVOICE TOTAL	900.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				VENDOR TOTAL	17,665.00			
			1016	CARTER-WATERS				
13579312-00	1	10/29/19	10/23/19	20" REBAR 2PCS/12" RINGS 8EA. DORNER PARK ENTRY GATE	47.60	36	36-56-3041	1
				INVOICE TOTAL	47.60			
				VENDOR TOTAL	47.60			
			1079	CENTERPOINT ENERGY SVCS., INC.				
3918873	1	10/29/19	10/25/19	GAS TRANSPORT FEES -	2.28	10	10-30-2003	1
	2			GAS TRANSPORT FEES -	2.28	11	11-31-2003	1
	3			GAS TRANSPORT FEES -	2.27	21	21-41-2003	1
				INVOICE TOTAL	6.83			
				VENDOR TOTAL	6.83			
			1155	CINTAS CORPORATION #451				
451627120	1	10/29/19	10/23/19	SHOP TOWELS & SUPPLIES	53.43	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.43	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.42	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	44.36	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	72.43	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	64.74	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	36.94	21	21-41-2016	1
				INVOICE TOTAL	387.88			
451642362	1	10/29/19	10/23/19	SHOP TOWELS & SUPPLIES	52.91	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	52.91	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	52.90	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	36.90	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	57.08	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	34.77	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	21.59	21	21-41-2016	1
				INVOICE TOTAL	318.19			
451644530	1	10/29/19	10/23/19	SHOP TOWELS & SUPPLIES	51.95	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	51.95	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	51.96	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	36.90	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	42.12	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	53.16	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21	21-41-2016	1
				INVOICE TOTAL	317.94			
451646746	1	10/29/19	10/24/19	SHOP TOWELS & SUPPLIES	51.95	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	51.95	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	51.96	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	75.90	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	41.51	10	10-30-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
	7			UNIFORM CLEAN & RENT	33.93	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21	21-41-2016	1
				INVOICE TOTAL	337.10			
				VENDOR TOTAL	1,361.11			
			1176	CITY ELECTRIC SUPPLY CO.				
WCC/014484	1	10/29/19	10/25/19	LED UNIVERSAL SHOEBOX 2EA. DOG PARK LIGHTS	876.00	36	36-56-3044	1
				INVOICE TOTAL	876.00			
WCC/014499	1	10/29/19	10/25/19	32W LAMPS 25EA. - SR. CNTR.	65.50	01	01-09-2006	1
				INVOICE TOTAL	65.50			
WCC/014500	1	10/29/19	10/25/19	32W LAMPS 19EA. - POLICE DEPT.	49.78	01	01-09-2006	1
				INVOICE TOTAL	49.78			
WCW/046803	1	10/29/19	10/25/19	125V STR BLD PLUG 7EA. FALL FEST SUPPLIES	59.50	01	01-03-2012	1
				INVOICE TOTAL	59.50			
				VENDOR TOTAL	1,050.78			
			1283	CONCRETE WORKS INC				
10/29/19 A	1	10/29/19	10/23/19	PROJECT:79TH STR LAKE SIDEWALK	27,120.00	36	36-56-3041	1
	2			WITHHELD 25% (LEIN RELEASE)	6,780.00-	36	36-56-3041	1
				INVOICE TOTAL	20,340.00			
10/29/19 A*	1	10/29/19	10/23/19	PROJECT:79TH STR LAKE SIDEWALK WITHHELD 25% (LEIN RELEASE)	6,780.00	36	36-56-3041	2
				INVOICE TOTAL	6,780.00			
				VENDOR TOTAL	27,120.00			
			1304	COONROD & ASSOC. CONSTRUCTION				
10/29/19	1	10/29/19	10/24/19	PROJECT:HAYSVILLE PD BLD MAINT	37,725.00	36	36-56-3030	1
				INVOICE TOTAL	37,725.00			
				VENDOR TOTAL	37,725.00			
			1491	DECKER ELECTRIC				
1022834	1	10/29/19	10/24/19	WIRING HARNESSES - FLD.#2 & 3	2,979.31	99	99-66-3001	1
				INVOICE TOTAL	2,979.31			
				VENDOR TOTAL	2,979.31			
			1636	EASTON SOD FARMS INC				
0148199	1	10/29/19	10/23/19	BERMUDA SOD - DOG PARK ENTRY 250 SQ. YARDS	562.50	36	36-56-3044	1
	2			DEPOSIT/PALLET CHARGE	50.00	36	36-56-3044	1
				INVOICE TOTAL	612.50			
				VENDOR TOTAL	612.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
			1766	EVERGY				
OCT 2019	1	10/29/19	10/25/19	POLICE ANIMAL CONTROL	75.55	01	01-02-2013	1
	2			PARK UTILITIES	1,083.28	01	01-03-2003	1
	3			STEET LIGHT UTILITIES	653.74	01	01-08-2003	1
	4			BLDG/GRNDS UTILITIES	2,061.08	01	01-09-2003	1
	5			SR. CENTER UTILITIES	398.64	01	01-12-2003	1
	6			WASTEWATER UTILITIES	10,936.32	10	10-30-2003	1
	7			WATER UTILITIES	3,786.84	11	11-31-2003	1
	8			POOL UTILITIES	211.55	12	12-32-2003	1
	9			STREET UTILITIES	1,010.03	21	21-41-2003	1
	10			RECREATION DEPT. UTILITIES	2,072.71	30	30-50-2003	1
	11			P/C PARK UTILITIES	266.18	30	30-50-3065	1
				INVOICE TOTAL	22,555.92			
OCT 2019 WELL	1	10/29/19	10/25/19	CAPITAL IMPRV. (BAUGHMAN WELL)	28.45	36	36-56-3034	1
				INVOICE TOTAL	28.45			
				VENDOR TOTAL	22,584.37			
			1825	FASTENAL COMPANY				
KSWI259309	1	10/29/19	10/23/19	6" CABLE TIES 1000EA. CHRISTMAS LIGHT TOWER	40.90	01	01-09-2012	1
				INVOICE TOTAL	40.90			
				VENDOR TOTAL	40.90			
			1950	FOLEY INDUSTRIES				
PS000174167	1	10/29/19	10/25/19	COUPLINGS 2EA. - 924GZ LOADER	150.12	21	21-41-2006	1
				INVOICE TOTAL	150.12			
PS000174168	1	10/29/19	10/25/19	SKID STEER BLANK-BRUSH BUCKET	120.00	21	21-41-2006	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	270.12			
			2000	GALLS LLC				
013899145	1	10/29/19	10/24/19	MOCEAN TECH S/S POLO 1EA.	51.91	01	01-02-2016	1
	2			HEAT TRANSFER 1EA.	8.79	01	01-02-2016	1
	3			MENS VELOCITY PANTS 1EA.	123.19	01	01-02-2016	1
	4			SHIPPING CHARGE	18.99	01	01-02-2016	1
				INVOICE TOTAL	202.88			
013902199	1	10/29/19	10/24/19	BLACKHAWK LVL3 HOLSTER 2EA.	181.26	01	01-02-2016	1
	2			SHIPPING CHARGE	14.68	01	01-02-2016	1
				INVOICE TOTAL	195.94			
013911903	1	10/29/19	10/23/19	BRASS NAMEPLATE 4EA. W/ ENGRAV	35.16	01	01-02-2016	1
	2			SHIPPING CHARGE	10.95	01	01-02-2016	1
				INVOICE TOTAL	46.11			
013912393	1	10/29/19	10/24/19	TROP2 MENS LS SHIRT 1EA.	51.75	01	01-02-2016	1
				INVOICE TOTAL	51.75			
013935607	1	10/29/19	10/23/19	WATERPROOF JACKET W/LINER 1EA.	131.99	01	01-02-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
	2			SAFARILAND BROWNE BELT 1EA.	66.87	01	01-02-2016	1
	3			GALLS GEAR EXP BATON HLDR 3EA.	60.69	01	01-02-2016	1
	4			GALLS GEAR FLASHLIGHT HLDR 3EA	39.57	01	01-02-2016	1
	5			DUTY GEAR BELT KEEPER 3EA.	50.13	01	01-02-2016	1
	6			ANSI SAFETY VEST 1EA.	49.27	01	01-02-2016	1
	7			SHIPPING/HANDLING	20.09	01	01-02-2016	1
				INVOICE TOTAL	418.61			
013943742	1	10/29/19	10/23/19	LVL3 SERPA DUTY HOLSTER 1EA.	79.19	01	01-02-2016	1
				INVOICE TOTAL	79.19			
013947495	1	10/29/19	10/23/19	WATERPROOF JACKET W/LINER 1EA.	131.99	01	01-02-2016	1
	2			SHIPPING/HANDLING	6.75	01	01-02-2016	1
				INVOICE TOTAL	138.74			
013950340	1	10/29/19	10/23/19	OPEN TOP CUFF CASE 2EA.	58.06	01	01-02-2016	1
	2			SHIPPING/HANDLING	2.93	01	01-02-2016	1
				INVOICE TOTAL	60.99			
014047558	1	10/29/19	10/25/19	CREDIT: SAFARILANDBROWNE BELT 1 EA	66.87-	01	01-02-2016	1
				INVOICE TOTAL	66.87-			
014058840	1	10/29/19	10/25/19	CREDIT: MENS VELOCITY PANT 1EA	123.19-	01	01-02-2016	1
				INVOICE TOTAL	123.19-			
				VENDOR TOTAL	1,004.15			
			2232	H.D. MILLS & SONS, INC.				
3199	1	10/29/19	10/23/19	PROJECT: OLD DEPOT DEMOLITION HISTORIC DISTRICT CLEANUP 9/23	6,260.00	36	36-56-3035	1
				INVOICE TOTAL	6,260.00			
				VENDOR TOTAL	6,260.00			
			2246	HAMPEL OIL				
91229460	1	10/29/19	10/23/19	UNLEADED FUEL 1500 GAL.	3,078.30	10	10-30-2009	1
	2			DIESEL FUEL 800 GAL.	1,845.52	10	10-30-2009	1
				INVOICE TOTAL	4,923.82			
				VENDOR TOTAL	4,923.82			
			2255	NICOLE HARKINS				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	60.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/17/19	20.00	30	30-50-1250	1
				INVOICE TOTAL	80.00			
				VENDOR TOTAL	80.00			
			2300	HAYSVILLE COMMUNITY LIBRARY				
OCT 2019	1	10/29/19	10/25/19	LIBRARY AD-VALOREM DISTR.	7,529.92	25	25-45-2012	1
	2			LIBRARY AD-VALROEM DISTR.	.70-	25	25-45-2012	1
	3			LIBRARY - BACK TAX	1,291.46	25	25-45-2012	1
	4			LIBRARY - MOTOR VEHICLE	18,388.67	25	25-45-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
	5			LIBRARY - REC. VEHICLE	279.18	25	25-45-2012	1
	6			COMMERCIAL VEHICLE TAX	26.77	25	25-45-2012	1
	7			WATERCRAFT TAX	27.38	25	25-45-2012	1
				INVOICE TOTAL	27,542.68			
				VENDOR TOTAL	27,542.68			
			2367	HAYSVILLE TRUE VALUE				
STMNT. 9/30/2019	1	10/29/19	10/23/19	MONTHLY HARDWARE SUPPLIES	34.94	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	101.60	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	50.63	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	18.49	10	10-30-2016	1
	5			MONTHLY HARDWARE SUPPLIES	8.95	11	11-31-2006	1
	6			MONTHLY HARDWARE SUPPLIES	68.84	11	11-31-2009	1
	7			MONTHLY HARDWARE SUPPLIES	67.43	11	11-31-2012	1
	8			MONTHLY HARDWARE SUPPLIES	10.62	21	21-41-2006	1
	9			MONTHLY HARDWARE SUPPLIES	5.83	21	21-41-2009	1
	10			MONTHLY HARDWARE SUPPLIES	20.24	21	21-41-2012	1
	11			MONTHLY HARDWARE SUPPLIES	82.74	01	01-04-2012	1
	12			MONTHLY HARDWARE SUPPLIES	81.21	01	01-09-2006	1
	13			MONTHLY HARDWARE SUPPLIES	17.78	01	01-12-2015	1
	14			MONTHLY HARDWARE SUPPLIES	6.11	01	01-02-2006	1
	15			MONTHLY HARDWARE SUPPLIES	61.27	36	36-56-3043	1
	16			MONTHLY HARDWARE SUPPLIES	11.97	30	30-50-2004	1
	17			MONTHLY HARDWARE SUPPLIES	16.48	30	30-50-2009	1
	18			MONTHLY HARDWARE SUPPLIES	33.98	30	30-50-2092	1
	19			MONTHLY HARDWARE SUPPLIES	6.07	36	36-56-3011	1
	20			MONTHLY HARDWARE SUPPLIES	23.74	36	36-56-3044	1
	21			MONTHLY HARDWARE SUPPLIES	16.07	36	36-56-3036	1
	22			MONTHLY HARDWARE SUPPLIES	4.19	01	01-03-2006	1
	23			MONTHLY HARDWARE SUPPLIES	181.39	01	01-03-2009	1
	24			MONTHLY HARDWARE SUPPLIES	15.07	01	01-03-2012	1
				INVOICE TOTAL	945.64			
				VENDOR TOTAL	945.64			
			2445	HINKLE LAW FIRM, LLC.				
278479	1	10/29/19	10/24/19	PROFESS. SVCS. - FMLA POLICY 9/3-9/6 CONFERENCE	1,701.00	01	01-10-2040	1
				INVOICE TOTAL	1,701.00			
				VENDOR TOTAL	1,701.00			
			2490	THE HOME DEPOT PRO				
517497194	1	10/29/19	10/25/19	MISC. JANITORIAL SUPPLIES	103.30	10	10-30-2009	1
	2			MISC. JANITORIAL SUPPLIES	103.30	11	11-31-2009	1
	3			MISC. JANITORIAL SUPPLIES	103.31	21	21-41-2009	1
	4			MISC. JANITORIAL SUPPLIES	103.31	01	01-03-2009	1
				INVOICE TOTAL	413.22			
				VENDOR TOTAL	413.22			
			2500	HAC INC				
OCT 2019	1	10/29/19	10/23/19	MONTHLY GROCERIES	20.37	01	01-18-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
	2			MONTHLY GROCERIES	26.14	10	10-30-2012	1
	3			MONTHLY GROCERIES	28.66	30	30-50-2009	1
	4			MONTHLY GROCERIES	15.44	30	30-50-2092	1
	5			MONTHLY GROCERIES	179.87	30	30-50-2094	1
				INVOICE TOTAL	270.48			
				VENDOR TOTAL	270.48			
			2770	J D'S GRAPHICS				
03568	1	10/29/19	10/25/19	WHITE STUBS 4500 EA	40.00	10	10-30-2004	1
	2			WHITE STUBS 4500 EA	40.00	11	11-31-2004	1
	3			WATER CONN/DISCONN BOOKS 20 EA	40.00	10	10-30-2004	1
	4			WATER CONN/DISCONN BOOKS 20 EA	40.00	11	11-31-2004	1
	5			WATER LEAK BOOKS 20 EA	40.00	10	10-30-2004	1
	6			WATER LEAK BOOKS 20 EA	40.00	11	11-31-2004	1
	7			CUSTOMER INFO CARDS 2M	33.50	10	10-30-2004	1
	8			CUSTOMER INFO CARDS 2M	33.50	11	11-31-2004	1
	9			SR. CNTR. RCPT BOOKS 25 EA	154.00	01	01-12-2004	1
				INVOICE TOTAL	461.00			
				VENDOR TOTAL	461.00			
			2844	JOHN DEERE FINANCIAL				
10082785	1	10/29/19	10/25/19	FILLER CAP - JD 6140 MOWER	7.30	21	21-41-2006	1
	2			V-BELT - JD 915B BATWING MOWER	41.32	01	01-03-2006	1
				INVOICE TOTAL	48.62			
10090027	1	10/29/19	10/25/19	IDLER 2EA.- 915B BATWING MOWER	102.60	01	01-03-2006	1
				INVOICE TOTAL	102.60			
10102729	1	10/29/19	10/25/19	REPAIR PARTS - JD 997 MOWER	53.32	01	01-03-2006	1
				INVOICE TOTAL	53.32			
				VENDOR TOTAL	204.54			
			2973	KANSAS BG INC				
PI0016167	1	10/29/19	10/23/19	SUPERCHRG ADD/DFC PLUS	223.83	10	10-30-2009	1
	2			SUPERCHRG ADD/DFC PLUS	223.83	11	11-31-2009	1
	3			SUPERCHRG ADD/DFC PLUS	223.83	21	21-41-2009	1
	4			SUPERCHRG ADD/DFC PLUS	223.83	01	01-03-2009	1
				INVOICE TOTAL	895.32			
				VENDOR TOTAL	895.32			
			3075	KDHE - BUREAU OF WATER				
10/29/19	1	10/29/19	10/24/19	PERMIT #M-AR43-0004 RENEWAL ANNUAL WASTEWATER PERMIT RENEW	185.00	10	10-30-2004	1
				INVOICE TOTAL	185.00			
				VENDOR TOTAL	185.00			
			3130	KANSAS DEPT OF REVENUE				
3RD QTR 2019	1	10/29/19	10/23/19	WATER PROTECTION FEE	2,414.85	11	11-31-2021	1
	2			CLEAN DRINKING WATER FEE	2,263.92	11	11-31-2023	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				INVOICE TOTAL	4,678.77			
				VENDOR TOTAL	4,678.77			
			3230	KANSAS GAS SERVICE				
OCT 2019	1	10/29/19	10/25/19	PD MONTHLY GAS SERVICE	44.24	01	01-02-2013	1
	2			BLDG/GROUNDS MONTHLY GAS SERV	81.64	01	01-09-2003	1
	3			SR. CNTR MONTHLY GAS SERVICE	67.96	01	01-12-2003	1
	4			SEWER MONTHLY GAS SERVICE	76.24	10	10-30-2003	1
	5			WATER MONTHLY GAS SERVICE	46.16	11	11-31-2003	1
	6			STREET MONTHLY GAS SERVICE	46.15	21	21-41-2003	1
	7			RECREATION MONTHLY GAS SERVICE	74.95	30	30-50-2003	1
				INVOICE TOTAL	437.34			
				VENDOR TOTAL	437.34			
			3248	KANSASLAND TIRE				
287352	1	10/29/19	10/23/19	245/55R18 TIRES 4EA. - CAR #07	542.88	01	01-02-2035	1
				INVOICE TOTAL	542.88			
				VENDOR TOTAL	542.88			
			3500	KONICA MINOLTA BUSINESS				
261840253	1	10/29/19	10/23/19	C360 - SR. CNTR. - BLK/WHT	21.45	01	01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	45.59	01	01-12-2004	1
				INVOICE TOTAL	67.04			
				VENDOR TOTAL	67.04			
			3612	LAUTZ LAW, LLC				
OCT 2019	1	10/29/19	10/23/19	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
			3808	MAHANEY GROUP, INC.				
115500	1	10/29/19	10/24/19	PROJECT:HIST. BANK ROOF REPAIR	900.00	01	01-09-2079	1
				INVOICE TOTAL	900.00			
				VENDOR TOTAL	900.00			
			4260	NATIONAL ASSN. OF CHIEFS				
2019	1	10/29/19	10/23/19	J. WHITFIELD ANNUAL DUES 2019	60.00	01	01-02-2012	1
				INVOICE TOTAL	60.00			
				VENDOR TOTAL	60.00			
			4348	NEW MEDICAL HEALTH CARE, LLC				
404777	1	10/29/19	10/25/19	M. BUNCE NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
405043	1	10/29/19	10/25/19	M. BUNCE UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
405693	1	10/29/19	10/25/19	J. MORALES UDS, BAT, PCP	172.50	01	01-02-2012	1
				INVOICE TOTAL	172.50			
405773	1	10/29/19	10/25/19	J. MORALES NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
406470	1	10/29/19	10/25/19	E. STILLWELL UDS, BAT	47.50	30	30-50-2012	1
				INVOICE TOTAL	47.50			
406762	1	10/29/19	10/25/19	T. JOHNSON NMHC PHYSICAL	70.00	01	01-02-2012	1
				INVOICE TOTAL	70.00			
406835	1	10/29/19	10/25/19	T. JOHNSON UDS, BAT	47.50	01	01-02-2012	1
				INVOICE TOTAL	47.50			
407311	1	10/29/19	10/25/19	T. JOHNSON PCP	125.00	01	01-02-2012	1
				INVOICE TOTAL	125.00			
				VENDOR TOTAL	775.00			
			4351	NEWEGG BUSINESS, INC.				
1302447378	1	10/29/19	10/23/19	WI-FI ACCESS POINT 1EA.	134.20	01	01-21-2042	1
				INVOICE TOTAL	134.20			
				VENDOR TOTAL	134.20			
			4370	OFFICE DEPOT				
385719451001	1	10/29/19	10/25/19	MISC. CALENDARS	21.75	01	01-01-2004	1
	2			MISC. CALENDARS	9.71	01	01-06-2004	1
	3			MISC. CALENDARS	33.08	01	01-10-2077	1
	4			MISC. CALENDARS	18.26	01	01-12-2004	1
	5			MISC. CALENDARS	12.19	01	01-20-2004	1
	6			MISC. CALENDARS	32.83	10	10-30-2004	1
	7			MISC. CALENDARS	16.24	11	11-31-2004	1
				INVOICE TOTAL	144.06			
385720351001	1	10/29/19	10/25/19	DESKPAD,CALENDAR 1EA.	5.95	01	01-01-2004	1
				INVOICE TOTAL	5.95			
388296766001	1	10/29/19	10/25/19	MISC. OFFICE SUPPLIES	24.64	01	01-20-2004	1
	2			MISC. OFFICE SUPPLIES	105.01	10	10-30-2004	1
	3			MISC. OFFICE SUPPLIES	2.79	11	11-31-2004	1
	4			MISC. OFFICE SUPPLIES	2.79	21	21-41-2004	1
				INVOICE TOTAL	135.23			
				VENDOR TOTAL	285.24			
			4386	OMNIGO SOFTWARE				
I-OS003207	1	10/29/19	10/23/19	RECORDS MGMNT. SOFTWARE	7,665.84	01	01-06-2004	1
	2			RECORDS MGMNT. SOFTWARE	17,128.80	01	01-02-2040	1
				POLICE DEPT./MUNICIPAL COURT				
				INVOICE TOTAL	24,794.64			
				VENDOR TOTAL	24,794.64			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				4396 O'REILLY AUTOMOTIVE INC				
4814-313688	1	10/29/19	10/23/19	TOGGLE SWITCH - ANTIQUE LIGHTS	4.99	36	36-56-3036	1
				INVOICE TOTAL	4.99			
4814-313965	1	10/29/19	10/23/19	OIL FILTER 2EA. - CAR #06 & 10	13.58	01	01-02-2035	1
				INVOICE TOTAL	13.58			
4814-313970	1	10/29/19	10/23/19	MISC. WIPES - POLICE DEPT.	8.98	01	01-02-2035	1
				INVOICE TOTAL	8.98			
4814-313975	1	10/29/19	10/23/19	1QT/5QT MOTOR OIL - CAR #10-15	73.46	01	01-02-2035	1
				INVOICE TOTAL	73.46			
4814-313983	1	10/29/19	10/23/19	1QT/5QT MOTOR OIL - CAR #10-15	80.46	01	01-02-2035	1
				INVOICE TOTAL	80.46			
4814-314334	1	10/29/19	10/23/19	FUEL/OIL FILTER 1EA.-ROAD GRDR	30.47	21	21-41-2006	1
				INVOICE TOTAL	30.47			
4814-314481	1	10/29/19	10/23/19	1 GAL. ANTI-FREEZE - PW	44.97	10	10-30-2009	1
	2			1 GAL. ANTI-FREEZE - PW	44.97	11	11-31-2009	1
	3			1 GAL. ANTI-FREEZE - PW	44.97	21	21-41-2009	1
	4			1 GAL. ANTI-FREEZE - PW	44.97	01	01-03-2009	1
				INVOICE TOTAL	179.88			
4814-314487	1	10/29/19	10/23/19	SPARK PLUG - #31 TRIMMER/EDGER	3.98	01	01-03-2006	1
				INVOICE TOTAL	3.98			
4814-315671	1	10/29/19	10/23/19	GRINDING WHEELS 2EA. - PW	3.76	10	10-30-2009	1
	2			GRINDING WHEELS 2EA. - PW	3.74	11	11-31-2009	1
	3			GRINDING WHEELS 2EA. - PW	3.74	21	21-41-2009	1
	4			GRINDING WHEELS 2EA. - PW	3.74	01	01-03-2009	1
				INVOICE TOTAL	14.98			
4814-316132	1	10/29/19	10/23/19	BRAKE LINE/UNION - TRK #30	8.72	10	10-30-2006	1
	2			BRAKE LINE/UNION - TRK #30	8.72	11	11-31-2006	1
	3			BRAKE LINE/UNION - TRK #30	8.72	21	21-41-2006	1
				INVOICE TOTAL	26.16			
4814-316141	1	10/29/19	10/23/19	STEEL NUT/UNION - TRK #30	2.45	10	10-30-2006	1
	2			STEEL NUT/UNION - TRK #30	2.43	11	11-31-2006	1
	3			STEEL NUT/UNION - TRK #30	2.43	21	21-41-2006	1
				INVOICE TOTAL	7.31			
4814-316197	1	10/29/19	10/23/19	BATTERY/CORE - JD997 MOWER	195.28	01	01-03-2006	1
				INVOICE TOTAL	195.28			
4814-316199	1	10/29/19	10/23/19	CREDIT: CORE RETURN (JD997)	18.00-	01	01-03-2006	1
				INVOICE TOTAL	18.00-			
4814-316245	1	10/29/19	10/23/19	CREDIT: BATTERY/CORE (JD997)	195.28-	01	01-03-2006	1
				INVOICE TOTAL	195.28-			
4814-316329	1	10/29/19	10/23/19	MULIT SW - TRK #41	32.46	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				INVOICE TOTAL	32.46			
4814-316443	1	10/29/19	10/23/19	CANCEL CAM/DOOR HNDL - TRK #41	36.75	01	01-03-2006	1
				INVOICE TOTAL	36.75			
4814-316489	1	10/29/19	10/23/19	DIMMER SWITCH - TRK #41	19.93	01	01-03-2006	1
				INVOICE TOTAL	19.93			
4814-316573	1	10/29/19	10/23/19	CREDIT: RETURN UNION (TRK #30)	1.08-	10	10-30-2006	1
	2			CREDIT: RETURN UNION (TRK #30)	1.08-	11	11-31-2006	1
	3			CREDIT: RETURN UNION (TRK #30)	1.09-	21	21-41-2006	1
				INVOICE TOTAL	3.25-			
4814-317119	1	10/29/19	10/23/19	1 GAL. ANTI-FREEZE/DEF - PW	31.31	10	10-30-2006	1
	2			1 GAL. ANTI-FREEZE/DEF - PW	31.31	11	11-31-2006	1
	3			1 GAL. ANTI-FREEZE/DEF - PW	31.31	21	21-41-2006	1
				INVOICE TOTAL	93.93			
4814-317120	1	10/29/19	10/23/19	OIL FILTER/OIL - TRK #9	65.71	11	11-31-2006	1
				INVOICE TOTAL	65.71			
4814-317401	1	10/29/19	10/23/19	FUEL CAP 2EA. - TRK #46	16.62	01	01-03-2006	1
				INVOICE TOTAL	16.62			
				VENDOR TOTAL	688.40			
			4520	PETTY CASH				
10/29/19	1	10/29/19	10/25/19	REIMBURSE FUND	21.00	01	01-01-2015	1
	2			REIMBURSE FUND	390.00	01	01-00-5016	1
	3			REIMBURSE FUND	325.00	01	01-00-5012	1
	4			REIMBURSE FUND	200.00	01	01-00-5059	1
	5			REIMBURSE FUND	10.00	32	32-00-5012	1
	6			REIMBURSE FUND	96.07	01	01-10-2088	1
	7			REIMBURSE FUND	50.00	92	92-66-3001	1
	8			REIMBURSE FUND	95.00	01	01-02-2015	1
	9			REIMBURSE FUND	65.96	11	11-00-5012	1
	10			REIMBURSE FUND	100.00	30	30-00-5075	1
	11			REIMBURSE FUND	155.00	30	30-00-5077	1
	12			REIMBURSE FUND	150.00	30	30-00-5016	1
	13			REIMBURSE FUND	375.00	30	30-50-2092	1
	14			REIMBURSE FUND	30.00	01	01-18-2012	1
				INVOICE TOTAL	2,063.03			
				VENDOR TOTAL	2,063.03			
			4708	PRICHARD ANIMAL HOSPITAL PA				
269377	1	10/29/19	10/25/19	HEARTWORM TEST/PARASITE SCRNG. TAZ 10/5/19	47.00	01	01-02-2047	1
				INVOICE TOTAL	47.00			
269608	1	10/29/19	10/25/19	EUTHANASIA - CAT 9/16/19	50.00	01	01-02-2013	1
				INVOICE TOTAL	50.00			
269811	1	10/29/19	10/25/19	EVP CANINE ADULT 35 LBS.	46.99	01	01-02-2047	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				INVOICE TOTAL	46.99			
				VENDOR TOTAL	143.99			
			4750	PROFESSIONAL ENGINEERING				
520735	1	10/29/19	10/24/19	PROJECT:TIMBER CREEK PH.2 WATER DISTRIBUTION	950.00	49	49-00-2001	1
				INVOICE TOTAL	950.00			
520737	1	10/29/19	10/24/19	PROJECT:7TH ST.WATERLINE RPLC.	2,427.50	11	11-31-2040	1
				INVOICE TOTAL	2,427.50			
520745	1	10/29/19	10/24/19	PROJECT:TIMBER CREEK PH.2 PAVING & DRAINAGE	5,110.00	49	49-00-2001	1
				INVOICE TOTAL	5,110.00			
520746	1	10/29/19	10/24/19	PROJECT:TIMBER CREEK PH.2 SANITARY SEWER	2,650.00	49	49-00-2001	1
				INVOICE TOTAL	2,650.00			
				VENDOR TOTAL	11,137.50			
			4780	PRO-KEM SUPPLIES INC				
13083	1	10/29/19	10/25/19	PULSE SERVICE - PD OFFICES 5EA	42.50	01	01-02-2004	1
	2			PULSE SERVICE - CITY BLDG 5 EA	42.50	01	01-09-2012	1
	3			PULSE SERVICE - SR CNTR 2 EA	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
			4990	REDNECK TRAILER SUPPLIES, INC.				
RNK1-01052500	1	10/29/19	10/23/19	TRAILER #31 AXEL REPAIRS 10/10	550.04	01	01-03-2006	1
				INVOICE TOTAL	550.04			
				VENDOR TOTAL	550.04			
			5220	SALINA SUPPLY COMPANY				
S100155520.001	1	10/29/19	10/24/19	BLUE MONSTER HAND WIPES 2EA.	39.98	11	11-31-2009	1
				INVOICE TOTAL	39.98			
				VENDOR TOTAL	39.98			
			5335	SEDGWICK COUNTY				
SEPT 2019	1	10/29/19	10/25/19	PRISONER HOUSING 467 HRS.	1,181.51	01	01-06-3066	1
				INVOICE TOTAL	1,181.51			
				VENDOR TOTAL	1,181.51			
			5441	SIGNATURE PEST CONTROL				
28586	1	10/29/19	10/23/19	PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				5445 BRADY SIMMONS				
OCT 2019	1	10/29/19	10/23/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				5449 SIMPLOT PARTNERS				
218035822	1	10/29/19	10/23/19	BERMUDA GRASS SEED - DOG PARK	3,825.00	36	36-56-3044	1
				INVOICE TOTAL	3,825.00			
218036254	1	10/29/19	10/25/19	RANGER PRO HERBICIDE 2.5 GAL.	36.50	01	01-03-2009	1
	2			RANGER PRO HERBICIDE 2.5 GAL.	36.50	21	21-41-2009	1
				INVOICE TOTAL	73.00			
218036255	1	10/29/19	10/25/19	REWARD 2.5 GAL. 2EA.	197.50	01	01-03-2009	1
	2			REWARD 2.5 GAL. 2EA.	197.50	21	21-41-2009	1
				INVOICE TOTAL	395.00			
				VENDOR TOTAL	4,293.00			
				5537 CHRISTOPHER M DAVIS PCO				
SEPT - AUG 2019	1	10/29/19	10/24/19	CASE #UNKNOWN UA 9/10/19	25.00	01	01-06-2012	1
	2			CASE #2017/5441 UA 9/10/19	25.00	01	01-06-2012	1
	3			CASE #2019/2401 UA 9/10/19	25.00	01	01-06-2012	1
	4			CASE #19-2454 PSI 10/8/19	150.00	01	01-06-2012	1
	5			CASE #19-2401 PSI 10/8/19	150.00	01	01-06-2012	1
	6			CASE #19-1563 PSI 10/8/19	150.00	01	01-06-2012	1
				INVOICE TOTAL	525.00			
				VENDOR TOTAL	525.00			
				5580 SW PLUS				
I-191443	1	10/29/19	10/24/19	24X24 CAN LINER 1CS.-CITY HALL	15.29	01	01-09-2009	1
	2			43X48 CAN LINER 1CS.-CITY HALL	26.42	01	01-09-2009	1
	3			LATEX GLOVES 1BX. - CITY HALL	2.29	01	01-09-2009	1
	4			BATH TISSUE 1CS.- CITY HALL	45.91	01	01-09-2009	1
	5			KITCHEN TOWELS 1CS.- CITY HALL	24.99	01	01-09-2009	1
	6			MULTIFOLD TOWEL 1CS.-CITY HALL	22.59	01	01-09-2009	1
	7			MULTIFOLD TOWEL 1CS.-SR. CNTR.	22.59	01	01-12-2012	1
	8			38X58 CAN LINER 1CS.-SR. CNTR.	35.26	01	01-12-2012	1
	9			33X40 CAN LINER 1CS.-CITY HALL	29.42	01	01-09-2009	1
	10			33X40 CAN LINER 2CS.-SR. CNTR.	58.84	01	01-12-2012	1
				INVOICE TOTAL	283.60			
I-193662	1	10/29/19	10/24/19	3M SCRUBBING SPONGES 1CS.-CITY	25.81	01	01-09-2009	1
				INVOICE TOTAL	25.81			
				VENDOR TOTAL	309.41			
				5886 THE TAP OF KANSAS INC				
3212382	1	10/29/19	10/23/19	DELTA METER CARTRIDGE 4EA. FOR PARK SHLTR. RESTROOMS	215.38	01	01-03-2009	1
				INVOICE TOTAL	215.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT		CK SQ
				VENDOR TOTAL	215.38			
				6030 UNITED STATES POSTAL SERVICE				
OCT 2019	1	10/29/19	10/23/19	PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
				6095 USA BLUE BOOK				
036414	1	10/29/19	10/24/19	HIP BOOTS 1 PR.	154.95	11	11-31-2012	1
	2			FREIGHT CHARGE	23.75	11	11-31-2012	1
				INVOICE TOTAL	178.70			
				VENDOR TOTAL	178.70			
				6175 V H BLACKINTON CO., INC.				
2968090	1	10/29/19	10/24/19	REPAIR/REFINISH BADGE 1EA.	12.00	01	01-02-2006	1
				INVOICE TOTAL	12.00			
				VENDOR TOTAL	12.00			
				6630 WICHITA WINWATER WORKS				
237414 00	1	10/29/19	10/24/19	5/8X3/4" SETTER 6EA.	775.98	11	11-31-2009	1
				INVOICE TOTAL	775.98			
237786 00	1	10/29/19	10/24/19	MISC. WATER SUPPLIES	829.97	11	11-31-2009	1
				INVOICE TOTAL	829.97			
237786 02	1	10/29/19	10/24/19	MISC. WATER SUPPLIES	36.00	11	11-31-2009	1
				INVOICE TOTAL	36.00			
237887 00	1	10/29/19	10/24/19	6" ADAPTER/CLEANOUT CPLNG 1EA.	25.24	36	36-56-3043	1
				INVOICE TOTAL	25.24			
				VENDOR TOTAL	1,667.19			
				6701 JOY WILLIAMS				
OCT 2019	1	10/29/19	10/23/19	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				6750 MALCOLM YOUNG				
OCT 2019	1	10/29/19	10/23/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				9070 KARYN BELL - SIMON				
04	1	10/29/19	10/23/19	HOMETOWN MKT. MGR. 27.75 HRS.	416.25	51	51-66-3005	1
				INVOICE TOTAL	416.25			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
05	1	10/29/19	10/23/19	HOMETOWN MKT. MGR. 20.25 HRS.	303.75	51	51-66-3005	1
				INVOICE TOTAL	303.75			
				VENDOR TOTAL	720.00			
				9084 ADISON CAUDELL				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/15/19	15.00	30	30-50-1250	1
	3			REFEREE SOCCER 1 HR 10/17/19	15.00	30	30-50-1250	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				9086 BELLA CAUDELL				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 1 HR 10/15/19	15.00	30	30-50-1250	1
				INVOICE TOTAL	15.00			
				VENDOR TOTAL	15.00			
				9087 ABIGAIL CAUDELL				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/15/19	15.00	30	30-50-1250	1
	3			REFEREE SOCCER 1 HR 10/17/19	15.00	30	30-50-1250	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
				9091 MIA CABALLERO				
10/29/19	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				9093 ALBERT CABALLERO				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 9/28/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				9094 JAMES CRAIG				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				10011 KARL J. DENESHA				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 4 HRS 10/12/19	80.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/17/19	20.00	30	30-50-1250	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				10013 KAITLYN DENESHA				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 9/14/19	45.00	30	30-50-1250	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REFEREE SOCCER 3 HRS 9/21/19	45.00	30	30-50-1250	1
	3			REFEREE SOCCER 3 HRS 9/28/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	135.00			
10/29/19 B	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/17/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	225.00			
			10037	AMARA FINLEY				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 1 HR 10/12/19	15.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/15/19	15.00	30	30-50-1250	1
				INVOICE TOTAL	30.00			
				VENDOR TOTAL	30.00			
			10112	TANNER LESLIE				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
			10137	CALEB MCCAFFREE				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 6 HRS 10/12/19	120.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 10/17/19	20.00	30	30-50-1250	1
				INVOICE TOTAL	140.00			
				VENDOR TOTAL	140.00			
			10379	SHANE SPIERS				
10/29/19 A	1	10/29/19	10/23/19	REFEREE SOCCER 3 HRS 10/12/19	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				INTRUST TOTAL	444,252.16			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	444,252.16			
				GRAND TOTALS	444,252.16			

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
47036	10/10/2019	Tiffany Riley	This Check Was Voided & Reissued on Check #47040	Recreation - Programs	-60.00
47039	10/17/2019	Teri Sanders	Fall Festival Booth Start Up Money	TR Guest Tax - Expense	50.00
47040	10/18/2019	Tiffany Riley	Refund Walktober Fees - Rcpt #93361	Recreation - Programs	60.00
47041	10/18/2019	Erin Hendry	Refund Deposit on Lions Club Shelter - Rcpt #106192	General Revenue - Misc.	50.00
47042	10/18/2019	Nina Curtis	Refund Deposit on Historic Gazebo - Rcpt #106037	General Revenue - Misc.	50.00
47043	10/18/2019	Michelle Carnnahan	Refund Park Shelter Rental - Rcpt #105856	General Revenue - Misc.	25.00
47044	10/18/2019	Nathan Elder	Refund Rental & Deposit on Comm Bldg Rental - Rcpt #106038	General Revenue - Bldg. Rentals	140.00
				Historic Revenue - Miscellaneous	10.00
47045	10/18/2019	Starla Maxted	Refund Deposit on Comm Bldg Rental - Rcpt #105929	General Revenue - Bldg. Rentals	50.00
47046	10/18/2019	Connie Miller	Refund Deposit on Comm Bldg Rental - Rcpt #105994	General Revenue - Bldg. Rentals	50.00
47047	10/18/2019	Janice Bedell	Refund Deposit on HAC Rental - Rcpt #91091	Recreation Revenue - Rental Fees	50.00
47048	10/18/2019	Reyna Renteria	Refund Deposit on HAC Rental - Rcpt #92982	Recreation Revenue - Rental Fees	50.00
47049	10/18/2019	Karyn Bell-Simon	Reimbursement for Hometown Market Items Purchased	Sp Funds - Historic District	18.31
47050	10/18/2019	Patty Waters	Reimbursement for Hist District Committee Miscellaneous Supplies	Sp Funds - Historic District	77.76
47051	10/18/2019	Jonathan Marr	Reimbursement for Enrollment for Training	Police - Training/Educ/Travel	95.00
47052	10/18/2019	Haysville Chamber of Commerce	Chamber Lunch	General Government - Misc.	30.00
47053	10/18/2019	Joseph Lopez	Restitution - J Phillips - Case #2018/2114 - Rcpts #32866 & #32567	General Revenue - Mun Ct Restitution	200.00
47054	10/22/2019	Noah's Donuts	Donuts for Supevisor Training	City Clerk - Training/Educ/Travel	21.00
47055	10/24/2019	Chris Setser	Refund Annual HAC Membership - Rcpt #92514	Recreation Revenue - Memberships	100.00
47056	10/24/2019	Staci Williams	Youth Soccer Coaches Refund - Rcpt #89249	Recreation Revenue - Programs	35.00
47057	10/24/2019	Melissa Dilts	Refund Deposit on HAC Rental - Rcpt #93139	Recreation Revenue - Rental Fees	50.00
47058	10/24/2019	Amanda Davis	Refund Walktober Fees - Rcpt #93363	Recreation Revenue - Programs	60.00
47059	10/24/2019	Sara Shunatona	Refund Walktober Fees - Rcpt #93373	Recreation Revenue - Programs	60.00
47060	10/24/2019	Bessie Simons	Refund Deposit on Senior Center Rental - Rcpt. #887	General Revenue - Bldg. Rentals	100.00
47061	10/24/2019	Shaylie McCleary	Refund Deposit on Comm Bldg Rental - Rcpt #105234	General Revenue - Bldg. Rentals	50.00
47062	10/24/2019	Haysville Fall Festival	Refund Special Event Permit - Fireworks - Rcpt #106213	General Revenue - Miscellaneous	100.00
47063	10/24/2019	Campus High School	Refund Special Event Permit - Purple Ribbon Run - Rcpt #106381	General Revenue - Miscellaneous	100.00
47064	10/24/2019	Chris Connor	Halloween Spooktacular Entertainment	Recreation - Programs	300.00
47065	10/24/2019	Kourtney Rowley	Reimb for Halloween Spooktacular Prize for Pumpkin Contest	Recreation - Programs	25.00
47066	10/24/2019	Angel Gaynor	Halloween Spooktacular Photography Services	Recreation - Programs	50.00
47067	10/24/2019	Briana McCart	Refund Online Water Double Payment - A/C #6815105	Water Revenue - Miscellaneous	65.96
				TOTAL CHECKS WRITTEN	**2,063.03**

VENDOR #	NAME	PAYMENT AMOUNT
495	AT&T MOBILITY	148.49
1325	COX COMMUNICATIONS	220.34
4540	PHILLIPS 66 - CONOCO	438.79
6345	WASTE CONNECTIONS, INC.	69.80
	REPORT TOTAL	877.42

Note:
This report was created in place of the normal payment listing.
Original report was not ran/saved at the correct sequence.
- A. Diaz

INVOICE # / LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
		6345 WASTE CONNECTIONS INC				
14015614	10/24/2019					
1		MONTHLY TRASH SVC.- SOCCER FLD	44.80	30-50-2092	RECREATION DEPT PROGRAMS	30
		INVOICE TOTAL	44.80			
14015753	10/24/2019					
1		MONTHLY TRASH SVC. - CITY BLDG	25.00	01-09-2040	BLDG & GROUNDS CONTRACTUAL	01
		INVOICE TOTAL	25.00			
		VENDOR TOTAL	69.80			
		495 AT&T MOBILITY				
SEPT 2019	10/24/2019					
1		MONTHLY CELL PHONE BILLING	148.49	30-50-2094	RECREATION DEPT LATCHKEY PR	30
		INVOICE TOTAL	148.49			
		VENDOR TOTAL	148.49			
		1325 COX COMMUNICATIONS				
OCT 2019 HAC	10/24/2019					
1		HAC - CABLE SVC.	82.03	30-50-2003	RECREATION DEPT UTILITIES	30
		INVOICE TOTAL	82.03			
OCT 2019 HAC	10/24/2019					
2		HAC - DATA SVC.	133.08	30-50-2002	RECREATION DEPT TELEPHONE	30
		INVOICE TOTAL	133.08			
NOV 2019 PW*	10/24/2019					
1		PW - CABLE/DATA SVC.	1.04	01-03-2002	PARK TELEPHONE	01
		INVOICE TOTAL	1.04			
NOV 2019 PW*	10/24/2019					
2		PW - CABLE/DATA SVC.	1.04	01-20-2002	INSPECTION TELEPHONE	01
		INVOICE TOTAL	1.04			
NOV 2019 PW*	10/24/2019					
3		PW - CABLE/DATA SVC.	1.05	10-30-2002	SEWER TELEPHONE	10
		INVOICE TOTAL	1.05			
NOV 2019 PW*	10/24/2019					
4		PW - CABLE/DATA SVC.	1.05	11-31-2002	WATER TELEPHONE	11
		INVOICE TOTAL	1.05			
NOV 2019 PW*	10/24/2019					
5		PW - CABLE/DATA SVC.	1.05	21-41-2002	STREET TELEPHONE	21
		INVOICE TOTAL	1.05			
		VENDOR TOTAL	220.34			

NOTE:
PLEASE USE THIS REPORT IN PLACE OF THE NORMAL SCHEDULED CLAIMS LIST.
ORIGINAL REPORT WAS NOT RAN/SAVED AT THE CORRECT SEQUENCE. - A. DIAZ

INVOICE # / LINE	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
		1325 COX COMMUNICATIONS				
NOV 2019 PW*	10/24/2019					
		4540 PHILLIPS 66 - CONOCO-76				
SEPT - OCT 2019	10/24/2019					
1		MONTHLY FUEL PURCHASES	438.79	01-02-2010	POLICE GASOLINE & OIL	01
		INVOICE TOTAL	438.79			
		VENDOR TOTAL	438.79			
		GRAND TOTAL	877.42			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-2000	GENERAL ACCOUNTS PAYABLE	.00	465.87	465.87-
01-02-2010	POLICE GASOLINE & OIL	438.79	.00	438.79
01-03-2002	PARK TELEPHONE	1.04	.00	1.04
01-09-2040	BLDG & GROUNDS CONTRACTUAL	25.00	.00	25.00
01-20-2002	INSPECTION TELEPHONE	1.04	.00	1.04
10-00-2000	SEWER ACCOUNTS PAYABLE	.00	1.05	1.05-
10-30-2002	SEWER TELEPHONE	1.05	.00	1.05
11-00-2000	WATER ACCOUNTS PAYABLE	.00	1.05	1.05-
11-31-2002	WATER TELEPHONE	1.05	.00	1.05
21-00-2000	STREET ACCOUNTS PAYABLE	.00	1.05	1.05-
21-41-2002	STREET TELEPHONE	1.05	.00	1.05
30-00-2000	RECREATION DEPARTMENT ACCTS PA	.00	408.40	408.40-
30-50-2002	RECREATION DEPT TELEPHONE	133.08	.00	133.08
30-50-2003	RECREATION DEPT UTILITIES	82.03	.00	82.03
30-50-2092	RECREATION DEPT PROGRAMS	44.80	.00	44.80
30-50-2094	RECREATION DEPT LATCHKEY PROG	148.49	.00	148.49
	TRANSACTION TOTALS	877.42	877.42	.00

FUND	NAME	DEBITS	CREDITS
01	GENERAL FUND	465.87	465.87
10	SEWER FUND	1.05	1.05
11	WATER FUND	1.05	1.05
21	STREET FUND	1.05	1.05
30	RECREATION DEPARTMENT	408.40	408.40
	TOTALS	877.42	877.42

INVOICE #	DUE DATE	LINE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
	4085		MINTER & POLLAK, LC				
OCT 2019	10/29/2019						
		1	CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES	01
						E-PAYMENT 99870016 10/29/19	
			INVOICE TOTAL	3,650.00			
			VENDOR TOTAL	3,650.00			
			GRAND TOTAL	3,650.00			
			E-PAYMENTS	3,650.00			

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

FUND	NAME	DEBITS	CREDITS
01	GENERAL FUND	3,650.00	3,650.00
	TOTALS	3,650.00	3,650.00

Return To Agenda

CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director **Date:** 10/15/19

Address of Request: S Meridian St. **(please complete a separate form for each property)**

The following action is being requested:

The strip of land along S Meridian Street, south of First Christian Church and north of the Country Lakes addition constantly has high weeds between the walking path and street. Currently the weeds are several feet tall. Please have Sedgwick County take care of this area or make some arrangement that the City of Haysville will take care of it. Residents are complaining of the constant high weeds next to this walking path.

Please:

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

_____

_____

Submitted By:

Name: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

FIRST RESPONSE:

Remarks from staff:

After conversations with Sedgwick County,it was decided that the City will take care of this area of mowing. The County mows at most three times a year. The City will be able to provide a more visually appealing and repetitive mowing. We mowed the area on 10/24/2019. Case considered closed.

Signature: **Date:** 10/24/2019

UPDATE:

Remarks from staff

COMPLETED

Signature: **Date:**

(Form Updated 08/12)

Return To Agenda