

# CITY OF HAYSVILLE

## Agenda

June 24, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor John Meadows, Christian Chapel Foursquare Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of June 10<sup>th</sup>, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

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

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Proposals for Police Department Roof Repair and Remodel](#)

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 June](#)
- ITEM #12 CONSENT AGENDA
  - A. [2019 Living History Rendezvous](#)
  - B. [2019 Citywide Garage Sale](#)
- ITEM #13 COUNCIL ITEMS
  - A. Council Concerns
  - B. [Council Action Request Updates](#)
    - a. [1126 E. Grand](#)
    - b. [328 Hungerford](#)
    - c. [Drainage Ditch Behind Moy](#)
    - d. [6406 S. Osage](#)
    - e. [6410 S. Osage](#)
- ITEM #14 ADJOURNMENT

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

Roll was taken by Recording Secretary Ginger Cullen: Kessler here, Walters here, Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here.

Invocation was given by Councilperson Dan Benner.

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

Under Special Order of Business, Mayor Bruce Armstrong introduced members of Keever Wire VFW Post #6597, who presented Master Police Officer Justin Hehnke with the Officer of the Year Award.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 28<sup>th</sup>, 2019.

Motion by Benner – Second by Parton

I make a motion we approve the minutes of May 28<sup>th</sup>, 2019 business meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong called for Phil and Carol Richardson Regarding Dangerous Dogs. In place of Phil Richardson, Carol's other son, Bruce was present to address council. **Bruce Richardson, 328 Sunset**, spoke on behalf of his mother about her neighbor's dog, whom Mr. Richardson advises is aggressive and could cause harm to his mother. Discussion occurred regarding police department requirements for finding a dog as dangerous, as well as what Ms. Richardson could do to protect herself. Mayor Armstrong suggested the citizens contact an attorney to determine whether they may have grounds for a civil suit.

There were no Licenses or Bonds for Approval.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed upcoming events at the Haysville library, an update from Haysville Healthy Habits regarding their 060 Walks competition, and news from the school district. Councilperson Janet Parton advised Haysville PRIDE would be sponsoring a document shredding event on Saturday, June 22<sup>nd</sup> from 9:00 a.m. to 1:00 p.m. at City Hall. Mayor Armstrong advised of upcoming events at the Senior Center.

## **Regular Council Meeting**

**June 10, 2019**

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Under Notices and Communications, Mayor Bruce Armstrong presented a Memo to Council Regarding 2019 Election Candidates, a Memo to Council Regarding a New Business, and an Email from Cox Communications Regarding Network Negotiations.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Presentation of 2018 Audit Report. Teresa Seymour, Senior Manager at the City's accounting firm, BKD CPAs was present to review details of the audit report. She advised that there were no issues with the City's record keeping and the City came in under budget for the year. Councilperson Steve Crum thanked City staff for their efforts.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Request to Disallow Fishing in Riggs Park Prior to Fishing Derby. Public Works Director Tony Martinez advised the Recreation Department requested no fishing at Riggs Park from June 27<sup>th</sup> to July 4<sup>th</sup>.

Motion by Parton – Second by Ewert

I make a motion we disallow fishing at Riggs Park from June 27<sup>th</sup> through July 4<sup>th</sup>.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised the June 15 Haysville Hometown Market would be a Kids Day and would run from 8:00 a.m. to 12:00 p.m.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Police Officer Nathaniel Sooby.

Public Works Director Tony Martinez advised a code enforcement report was placed in the Council Packet. He advised Sedgwick County would hold a Household Hazardous Waste drop off at City Hall from 9:00 a.m. to 1:00 p.m. on Saturday, June 15<sup>th</sup>.

On behalf of Recreation Director Georgie Carter, who was not present, Public Works Director Tony gave details for food trucks scheduled to be at City Hall on Thursdays. He advised hours were being extended to 11:00 a.m. to 3:00 p.m. at City Hall and 5:00 p.m. to 8:00 p.m. at the Activity Center. Martinez advised Kids to Park Day would be on June 15<sup>th</sup> at Cohlmlia Park, and there would be an outdoor movie shown at the Riggs Park band shell on Friday, June 14<sup>th</sup> at dusk. He stated registrations for the July 4<sup>th</sup> parade were available online or at the Activity Center, and the theme for the Aviators baseball game on Friday, June 14<sup>th</sup> would be "City Night".

**Regular Council Meeting**

**June 10, 2019**

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Under Appointments, Mayor Bruce Armstrong presented the Reappointment of Tom Coleman, 149 Wayne, to the Park Board for a two year term.

Motion by Crum – Second by Ewert

I make a motion we have you appoint Tom Coleman, 149 Wayne, as a Reappointment to the Park Board for a two year term.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Reappointment of Kelly Sullivan, to the Park Board for a two year term.

Motion by Crum – Second by Ewert

I'll make a motion we go ahead and allow you to appoint Kelly Sullivan, 556 Caleb, Reappointment to Park Board for a two year term.

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

Motion declared carried.

Under Off Agenda Citizens to be Heard, Mayor Armstrong introduced **Nona VanDamme, 6451 S. Ward Parkway**. Ms. VanDamme spoke regarding Party in the 060 being scheduled for the same date and time as an annual private fundraising event called See Beyond the Labels. She advised the fundraiser benefits special education classes at select Haysville USD 261 schools and stated they earned about \$1,000 less than years prior. She attributes the decline to competition from Party in the 060 and asked that the City consider having the event on a different date. Mayor Armstrong advised he has already spoken with See Beyond the Labels' organizer Shirley McCutcheon and recommended she consider advertising her event at the soccer fields.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

## **Regular Council Meeting**

**June 10, 2019**

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Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Dale Thompson reported a pothole in the 1400 block of Willow Street, which Public Works Director Tony Martinez advised would be looked into. Councilperson Bob Rardin asked what was being done to combat mosquitos. Martinez advised the typical procedure was to place mosquito pucks, which contain a mosquito larvae killer, in standing water on public property upon citizen request.

Under Council Action Request Updates, Public Works Director Tony Martinez advised requests regarding 328 Hungerford and 1126 E. Grand were ongoing. He advised that the Council Action Request regarding Summey Street was considered closed as the City would be applying for a Community Development Block Grant, and a request for 907 Karla was also considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

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, Parton yea, Crum yea, Thompson yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:37 p.m.

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Janie Cox, City Clerk

**Return  
To  
Agenda**

# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 06/24/19

RE: 2019 New Business

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

**81 Truck & Auto Repair** – Mechanic Shop – 6443 S. Broadway

Sincerely,

Kayla Kostecki  
Administrative Secretary  
City of Haysville

# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Police Department Remodel and Roof Repair

DATE: June 20, 2019

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The City issued a Request for Proposals (RFP) on May 16<sup>th</sup> to repair or replace the roof at the Police Department and to remodel the interior of the department. This project will include adjusting the layout to improve customer experience and safety. Also, the building will be assessed for any water-related damage from the leaking roof. Necessary remediation of damaged areas will occur.

After sending out the RFP to nine interested contractors, the City received one response. Coonrod & Associates' proposal for the project is to use the design-build approach. With this approach, the City would have a single contract encompassing both design and construction of the project. This helps to both expedite the process and create a seamless transition from the designer to the contractor. Coonrod would also be serving as a Construction Manager At-Risk. Once the Guaranteed Maximum Price (GMP) is established based on the scope of work, Coonrod assumes responsibility for expenditures in excess of the established GMP.

Coonrod has visited the Police Department to establish a sample budget for the project. The total GMP from the sample budget, which includes the 15% Design Build Fee and a 3% contingency, comes in at \$433,352.

We are asking for approval to enter into an agreement with Coonrod & Associates to provide Design-Build services at a rate of 15% of the Guaranteed Maximum Price for the Police Department Remodel and Roof Repair project.



### 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	31	10	9	1	1	52
July						
August						
October						
November						
December						
	161	90	59	15	1	326

As Of 6/20/2019

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	325.00
10 A&E NOW MERIDIAN ANALYT	810.00
270 ALTERNATIVE PEST MGMT.	150.00
290 AMERI-GRAPHICS SPECIAL T	880.20
292 AMERICAN FUN FOOD CO INC	298.29
447 ARNALDI, JOHN	1,095.96
450 APAC KANSAS INC	69,899.94
530 AUSTIN DISTR./HOSE	19.20
573 AXIOM INSTRUMENTATION SVC	2,298.75
695 BEALL & MITCHELL LLC	1,775.53
804 BLANKENSHIP, MARVIN & DON	1,420.44
817 BORDER STATES ELECTRIC	148.39
828 BRADY NURSERY INC	407.14
836 BRENNTAG SW	1,008.75
845 BROOKS GREASE SERVICE	260.00
965 CDR	1,246.65
1079 CENTERPOINT ENERGY SVCS.	34.99
1131 CHANTIVONG, TANE	906.58
1155 CINTAS CORPORATION	1,104.35
1158 CICCONE, CORY	1,201.19
1174 CITY OF EL DORADO	100.00
1176 CITY ELECTRIC SUPPLY	189.76
1223 CLUBB, PATRICK & SHARYL	1,081.66
1283 CONCRETE WORKS INC	1,860.00
1308 COOPER LAW OFFICES LLC	75.00

VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	211.12
1364 CRAMER, KC &/OR APRIL	779.59
1485 DELL MARKETING LP	20,959.18
1516 DEAN, JARED & KRISTEN	726.59
1736 ENGINEERING UNLIMITED	21.43
1741 EVANS, KURT &/OR VICKIE	1,410.98
1955 FORRESTER, EDWARD & KATHY	685.21
1999 GALLEGOS, THOMAS/HEATHER	629.01
2000 GALLS LLC	317.06
2150 GRAINGER	98.98
2234 HALE, DAVID	1,080.32
2246 HAMPEL OIL	4,639.85
2266 HASTY AWARDS	208.87
2269 HARTLEY, JACKSON	228.00
2290 HAYSVILLE CHAMBER	190.00
2345 HAYSVILLE RENTAL CENTER	200.00
2367 HAYSVILLE TRUE VALUE	1,695.13
2391 HEHNKE, JUSTIN	35.00
2421 HIGH TOUCH TECHNOLOGIES	985.00
2490 HOME DEPOT PRO	331.19
2567 HUDSON, MATTHEW	828.67
2600 ICE-MASTERS INC	115.30
2685 INTERLINGUAL INTERP. SVCS	64.13
2787 JACOBS, NATHAN	977.42
2835 JOJAC'S LANDSCAPE &	384.00

VENDOR NO NAME	PAYMENT AMT
2848 JOHNSON, BRET &/OR RONDA	721.68
2861 JONES, DAN &/OR CONNIE	1,634.43
2872 JURAK, JOSEPH &/OR EMIL	748.98
3014 KANSAS CITY SPORTS, LLC.	725.00
3050 KS FIRE EQUIPMENT CO	71.50
3165 KANSAS DEPT OF REVENUE	205.00
3350 KS STATE TREASURE REINST	2,816.50
3471 KILTAU, DONALD & VIRGINIA	1,312.40
3552 KSENOS USA	409.00
3568 KWLS RADIO, LLC.	140.00
3612 LAUTZ LAW LLC	1,000.00
3675 LEHNHERR, BARNEY & SUSAN	1,569.04
3744 LOGO DEPOT	490.50
3790 M6 CONCRETE ACCESSORIES	107.14
3879 MAYER EQUIPMENT & SUPPLY	510.00
3880 MAYER SPECIALTY SERVICES	1,450.00
3938 MCGREGOR, JOSEPH & SHANNO	801.46
3945 MCHATTON ZACH	79.46
4035 MIDWEST ELECTRIC & MACH.	350.00
4082 MILLS TOOLS, LLC.	7.75
4095 MITCHELL 1	1,608.00
4332 NELSON, BILLY	796.58
4348 NEW MEDICAL HEALTH CARE	1,725.00
4351 NEWEGG BUSINESS, INC.	3,308.45
4359 NORTHERN TOOL & EQUIPMENT	249.99

VENDOR NO NAME	PAYMENT AMT
4370 OFFICE DEPOT	241.41
4396 O'REILLY AUTOMOTIVE INC	394.19
4445 PARKER OIL COMPANY INC	2,011.08
4475 PEAK SOFTWARE SYSTEMS INC	441.89
4479 PEARSON, MELVIN & ANNIE	1,167.22
4520 PETTY CASH	1,961.63
4540 PHILLIPS 66 - CONOCO-76	239.77
4648 POORMAN'S AUTO SUPPLY #5	391.01
4838 QA BALANCE SERVICES INC	277.00
4860 QUILL CORPORATION	332.99
4905 RADAR SHOP INC	32.50
5128 ROOKER, JEREMY & SARAH	1,144.48
5170 R A RUUD SON INC	165.00
5233 SANCHEZ, DANIEL & BRANDY	1,017.06
5298 SCHULTE SUPPLY, INC.	1,760.00
5305 SEARS, PAMELA	676.70
5335 SEDG CTY FIN-JAIL FEES	812.13
5406 SEXTON KEVIN	35.00
5432 SHERWIN-WILLIAMS #7490	205.98
5449 SIMPLOT PARTNERS	2,203.15
5466 SLADE, GREG &/OR LISA	1,017.06
5537 SOUTH CENTRAL KS CT	200.00
5580 SW PLUS	97.59
5624 SPARKS, BLAINE &/OR NANCY	896.58
5735 STEINER, MICHAEL & DWAN	895.42

VENDOR NO NAME	PAYMENT AMT
5911 TIFFANY, DAWN	1,151.16
5952 TRITECH FORENSICS	101.48
6030 UNITED STATES POSTAL SERV	1,180.00
6082 UPS	24.19
6095 USA BLUE BOOK	766.73
6191 VANHUSS, HAROLD & BARBARA	913.73
6223 VARGAS, SAMUEL	931.53
6315 WALLIS, JIMMY &/OR SARAH	1,211.21
6368 WATER WISE ENTERPRISES	1,076.00
6375 WAXENE PRODUCTS COMPANY I	308.20
6460 WHITMORE, TONY & SIERRA	1,194.38
6588 WICHITA IRON & METALS COR	28.80
6630 WICHITA WINWATER	916.79
6700 WILLIAMS JANITORIAL SUPPL	300.00
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6722 WOODS TREE FARM	650.00
9064 BANNISTER, FAITH	170.00
9073 BLUEJACKET, BEN	129.00
9078 BLUEJACKET, JARON	199.00
10031 FALLEY, SETH	102.00
10034 FARLEY, BARRY	64.00
10055 HILL, JAY	75.00
10056 HILL, ZANE	70.00
10112 LESLIE, TANNER	189.00
10139 MCCRAY, MACIE	129.00

VENDOR NO NAME	PAYMENT AMT
10145 MCCULLOUGH, ANGELA	240.00
10355 SHERMAN, LUKE	184.00
	=====
REPORT TOTAL	181,159.70

FUND	NAME	TOTAL
01	GENERAL FU	22,316.11
10	SEWER FUND	12,204.29
11	WATER FUND	3,405.43
12	MUNICIPAL	3,755.10
21	STREET FUN	3,442.10
30	RECREATION	7,976.89
33	FEDERAL LA	20,959.18
36	CAPITAL IM	1,946.57
49	TN 2019 TI	69,214.05
51	SPECIAL PA	35.00
92	TR GUEST T	33,606.41
97	ST STREET	1,860.00
98	ST PARK RE	438.57
		=====
	TOTAL	181,159.70

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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INTRUST							
A-149750	1	6/25/19	6/21/19	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 5/14-6/10 LOCATION: SOCCER FIELDS	130.00	30 30-50-2092	1
INVOICE TOTAL					130.00		
A-149968	1	6/25/19	6/21/19	2EA. PORTABLE REST. 5/19-6/15 LOCATION:P/C SPORTS COMPLEX	130.00	30 30-50-2092	1
INVOICE TOTAL					130.00		
A-149978	1	6/25/19	6/21/19	1EA. PORTABLE REST. 5/19-6/15 LOCATION:245 DELOS (NELSON)	65.00	30 30-50-2092	1
INVOICE TOTAL					65.00		
VENDOR TOTAL					325.00		
10 MERIDIAN ANALYTICAL LABS, LLC.							
W9001278	1	6/25/19	6/21/19	WATER TESTING	240.00	11 11-31-2040	1
INVOICE TOTAL					240.00		
W9001327	1	6/25/19	6/21/19	WATER TESTING	360.00	10 10-30-2040	1
INVOICE TOTAL					360.00		
W9001351	1	6/25/19	6/21/19	WATER TESTING	210.00	11 11-31-2040	1
INVOICE TOTAL					210.00		
VENDOR TOTAL					810.00		
270 ALTERNATIVE PEST MGMNT.							
6118	1	6/25/19	6/21/19	PEST CONTROL - CITY HALL/PD	150.00	01 01-09-2040	1
INVOICE TOTAL					150.00		
VENDOR TOTAL					150.00		
290 AMERI-GRAPHICS SPECIAL T'S							
8184	1	6/25/19	6/21/19	SUMMER ELEMENTS 2019 T-SHIRTS 182EA.	880.20	30 30-50-2094	1
INVOICE TOTAL					880.20		
VENDOR TOTAL					880.20		
292 AMERICAN FUN FOOD CO INC							
2004410-0	1	6/25/19	6/21/19	MISC. POOL CONCESSION SNACKS	298.29	12 12-32-2031	1
INVOICE TOTAL					298.29		
VENDOR TOTAL					298.29		
447 JOHN ARNALDI &/OR RAVEN HAULE							
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,095.96	92 92-66-3001	1
INVOICE TOTAL					1,095.96		
VENDOR TOTAL					1,095.96		



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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8001782133	1	6/25/19	6/21/19	450 APAC KANSAS INC					
				BM-2 WARM MIX - STREET REPAIRS	235.46	21		21-41-2009	1
				4.49 TONS/1 LOAD					
				INVOICE TOTAL	235.46				
8001791776	1	6/25/19	6/21/19	BM-2 WARM MIX - STREET REPAIRS	337.72	21		21-41-2009	1
				6.44 TONS/2 LOADS					
				INVOICE TOTAL	337.72				
8001793588	1	6/25/19	6/21/19	BM-2 WARM MIX - STREET REPAIRS	112.71	21		21-41-2009	1
				2.11 TONS/1 LOAD					
				INVOICE TOTAL	112.71				
6/25/19	1	6/25/19	6/21/19	TIMBER CREEK PH.2-PAVING/DRAIN	14,932.50	49		49-66-3002	2
	2			LESS 5% RETAINAGE	3,845.22-	49		49-66-3002	2
	3			TIMBER CREEK PH.2-WATER DISTR	61,972.00	49		49-66-3005	2
	4			LESS 5% RETAINAGE	3,845.23-	49		49-66-3005	2
				INVOICE TOTAL	69,214.05				
				VENDOR TOTAL	69,899.94				
1861657	1	6/25/19	6/21/19	530 AUSTIN HOSE					
				MALE PIPE SWIVEL 2EA.	3.84	10		10-30-2009	1
				MALE PIPE SWIVEL 2EA.	3.85	11		11-31-2009	1
				MALE PIPE SWIVEL 2EA.	3.85	21		21-41-2009	1
				INVOICE TOTAL	11.54				
1861659	1	6/25/19	6/21/19	MALE PIPE SWIVEL 4EA.	6.40	10		10-30-2009	1
				MALE PIPE SWIVEL 4EA.	6.40	11		11-31-2009	1
				MALE PIPE SWIVEL 4EA.	6.40	21		21-41-2009	1
				INVOICE TOTAL	19.20				
1864353	1	6/25/19	6/21/19	CREDIT - RETURN PIPE SWIVEL(2)	3.84-	10		10-30-2009	1
				CREDIT - RETURN PIPE SWIVEL(2)	3.85-	11		11-31-2009	1
				CREDIT - RETURN PIPE SWIVEL(2)	3.85-	21		21-41-2009	1
				INVOICE TOTAL	11.54-				
				VENDOR TOTAL	19.20				
16-0603	1	6/25/19	6/21/19	573 AXIOM INSTRUMENTATION SVCS.					
				SIEMENS HYDRORANGER 200 HMI	1,589.56	10		10-30-2006	1
				SIEMENS XPS-10 TRANSDUCER	694.82	10		10-30-2006	1
				SHIPPING/HANDLING	14.37	10		10-30-2006	1
				INVOICE TOTAL	2,298.75				
				VENDOR TOTAL	2,298.75				
JUNE 2019	1	6/25/19	6/21/19	695 BEALL & MITCHELL LLC					
				PROFESSIONAL SERVICES - JUDGE	1,775.53	01		01-06-1100	1
				INVOICE TOTAL	1,775.53				
				VENDOR TOTAL	1,775.53				

804 MARVIN &amp;/OR DONNA BLANKENSHIP

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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6/25/19	1	6/25/19	6/20/19	804 MARVIN &/OR DONNA BLANKENSHIP BUILD HAYSVILLE PAYMENT	1,420.44	92	92-66-3001	1
				INVOICE TOTAL	1,420.44			
				VENDOR TOTAL	1,420.44			
917819042	1	6/25/19	6/21/19	817 BORDER STATES ELECTRIC SUPPLY 20AMP 600V FUSES 4EA-STR LIGHT	138.76	21	21-41-2009	1
	2			FREIGHT	9.63	21	21-41-2009	1
				INVOICE TOTAL	148.39			
				VENDOR TOTAL	148.39			
249615	1	6/25/19	6/21/19	828 BRADY NURSERY INC MISC. FLOWERS - HISTORIC DIST.	407.14	98	98-66-3001	1
				INVOICE TOTAL	407.14			
				VENDOR TOTAL	407.14			
BSW105171	1	6/25/19	6/21/19	836 BRENNTAG SOUTHWEST INC CHLORINE 900 LBS. (POOL)	1,008.75	12	12-32-2009	1
				INVOICE TOTAL	1,008.75			
				VENDOR TOTAL	1,008.75			
152517	1	6/25/19	6/21/19	845 BROOKS GREASE SERVICE, INC. PUMP/CLEAN GREASE TRAP-SR CNTR	260.00	01	01-12-2025	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
357473	1	6/25/19	6/21/19	965 CDR CITY WIDE CLEAN UP - TV'S 3EA.	45.00	36	36-56-3017	1
				INVOICE TOTAL	45.00			
357474	1	6/25/19	6/21/19	CITY WIDE CLEAN UP - 9.72 TONS	315.91	36	36-56-3017	1
				INVOICE TOTAL	315.91			
357618	1	6/25/19	6/21/19	CITY WIDE CLEAN UP - 18.46 TON	599.96	36	36-56-3017	1
				INVOICE TOTAL	599.96			
359580	1	6/25/19	6/21/19	CITY WIDE CLEAN UP - 4.17 TONS	135.53	36	36-56-3017	1
				INVOICE TOTAL	135.53			
360029	1	6/25/19	6/21/19	CITY WIDE CLEAN UP - MATTRESS 1EA. MATTRESS - 1 LOAD	30.00	36	36-56-3017	1
				INVOICE TOTAL	30.00			
360030	1	6/25/19	6/21/19	CITY WIDE CLEAN UP - 3.70 TONS	120.25	36	36-56-3017	1
				INVOICE TOTAL	120.25			
				VENDOR TOTAL	1,246.65			

1079 CENTERPOINT ENERGY SVCS., INC.

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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1079 CENTERPOINT ENERGY SVCS., INC.								
3733363	1	6/25/19	6/21/19	GAS TRANSPORT FEES - MAY 2019	11.66	10	10-30-2003	1
	2			GAS TRANSPORT FEES - MAY 2019	11.66	11	11-31-2003	1
	3			GAS TRANSPORT FEES - MAY 2019	11.67	21	21-41-2003	1
				INVOICE TOTAL	34.99			
				VENDOR TOTAL	34.99			
1131 TANE CHANTIVONG &/OR								
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	906.58	92	92-66-3001	1
				INVOICE TOTAL	906.58			
				VENDOR TOTAL	906.58			
1155 CINTAS CORPORATION #451								
451603437	1	6/25/19	6/21/19	SHOP TOWELS & SUPPLIES	53.12	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.12	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.13	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	33.94	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.98	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	52.30	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	47.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.85	21	21-41-2016	1
				INVOICE TOTAL	316.52			
451605578	1	6/25/19	6/21/19	SHOP TOWELS & SUPPLIES	54.08	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.08	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.07	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	172.59	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.98	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	57.33	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	47.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.85	21	21-41-2016	1
				INVOICE TOTAL	463.06			
451607750	1	6/25/19	6/21/19	SHOP TOWELS & SUPPLIES	54.08	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.08	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.07	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	39.30	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.98	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	52.33	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	47.08	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	16.85	21	21-41-2016	1
				INVOICE TOTAL	324.77			
				VENDOR TOTAL	1,104.35			
1158 CORY CICCONE								
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,201.19	92	92-66-3001	1
				INVOICE TOTAL	1,201.19			
				VENDOR TOTAL	1,201.19			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
INV07686	1	6/25/19	6/21/19	1174 CITY OF EL DORADO POLYGRAPH SERVICES	100.00 100.00	01 01-02-2012	1
				INVOICE TOTAL	100.00		
				VENDOR TOTAL	100.00		
WCC/012667	1	6/25/19	6/21/19	1176 CITY ELECTRIC SUPPLY CO. GFCI RECEPTACLES 2EA. - POOL	43.90 43.90	12 12-32-2006	1
				INVOICE TOTAL	43.90		
WCC/012690	1	6/25/19	6/21/19	DPLX RECEPTACLES/SEAL 2EA. MUNICIPAL POOL	128.36 128.36	12 12-32-2006	1
				INVOICE TOTAL	128.36		
WCC/012721	1	6/25/19	6/21/19	ALUM LUG/ELECTRICAL TAPE-WWTP	17.50 17.50	10 10-30-2012	1
				INVOICE TOTAL	17.50		
				VENDOR TOTAL	189.76		
6/25/19	1	6/25/19	6/20/19	1223 PATRICK &/or SHARYL CLUBB BUILD HAYSVILLE PAYMENT	1,081.66 1,081.66	92 92-66-3001	1
				INVOICE TOTAL	1,081.66		
				VENDOR TOTAL	1,081.66		
6/25/19 A	1	6/25/19	6/21/19	1283 CONCRETE WORKS INC PROJECT:VALLEY GUTTER - 4TH ST 4TH STREET/RANGER	1,860.00	97 97-66-3004	1
	2			WITHHELD 25% (LEIN RELEASE) WITHHELD 25% (LEIN RELEASE)	465.00- 1,395.00	97 97-66-3004	1
				INVOICE TOTAL	1,395.00		
6/25/19 A*	1	6/25/19	6/21/19	PROJECT:VALLEY GUTTER - 4TH ST	465.00 465.00	97 97-66-3004	2
				INVOICE TOTAL	465.00		
				VENDOR TOTAL	1,860.00		
6/25/19	1	6/25/19	6/21/19	1308 COOPER LAW OFFICES LLC PUBLIC DEFENDER SVCS. 6/7/19	75.00 75.00	01 01-06-2037	1
				INVOICE TOTAL	75.00		
				VENDOR TOTAL	75.00		
JULY 2019 PW	1	6/25/19	6/21/19	1325 COX COMMUNICATIONS PW - CABLE/DATA SVC.	42.22	01 01-03-2002	1
	2			PW - CABLE/DATA SVC.	42.22	01 01-20-2002	1
	3			PW - CABLE/DATA SVC.	42.22	10 10-30-2002	1
	4			PW - CABLE/DATA SVC.	42.23	11 11-31-2002	1
	5			PW - CABLE/DATA SVC.	42.23	21 21-41-2002	1
				INVOICE TOTAL	211.12		
				VENDOR TOTAL	211.12		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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6/25/19	1	6/25/19	6/20/19	1364 KC &/OR APRIL CRAMER BUILD HAYSVILLE PAYMENT	779.59	92		92-66-3001	1
				INVOICE TOTAL	779.59				
				VENDOR TOTAL	779.59				
10319385500	1	6/25/19	6/21/19	1485 DELL MARKETING LP DELL LATITUDE 5420 LAPTOP 11EA FOR POLICE DEPT. PATROL CARS	20,222.29	33		33-53-2012	1
	2			DELL TRAVEL ADAPTERS 11EA	736.89	33		33-53-2012	1
				INVOICE TOTAL	20,959.18				
				VENDOR TOTAL	20,959.18				
6/25/19	1	6/25/19	6/20/19	1516 JARED & KRISTEN DEAN BUILD HAYSVILLE PAYMENT	726.59	92		92-66-3001	1
				INVOICE TOTAL	726.59				
				VENDOR TOTAL	726.59				
INV057624	1	6/25/19	6/21/19	1736 ENGINEERING UNLIMITED BRASS WATER METER KEYS 10EA.	11.20	11		11-31-2009	1
	2			SHIPPING	10.23	11		11-31-2009	1
				INVOICE TOTAL	21.43				
				VENDOR TOTAL	21.43				
6/25/19	1	6/25/19	6/20/19	1741 KURT &/OR VICKIE EVANS BUILD HAYSVILLE PAYMENT	1,410.98	92		92-66-3001	1
				INVOICE TOTAL	1,410.98				
				VENDOR TOTAL	1,410.98				
6/25/19	1	6/25/19	6/20/19	1955 EDWARD &/OR KATHY FORRESTER BUILD HAYSVILLE PAYMENT	685.21	92		92-66-3001	1
				INVOICE TOTAL	685.21				
				VENDOR TOTAL	685.21				
6/25/19	1	6/25/19	6/20/19	1999 THOMAS &/OR HEATHER GALLEGOS BUILD HAYSVILLE PAYMENT	629.01	92		92-66-3001	1
				INVOICE TOTAL	629.01				
				VENDOR TOTAL	629.01				
012903186	1	6/25/19	6/21/19	2000 GALLS LLC TEX TROP2 SS/LS SHIRTS 1EA.	83.12	01		01-02-2016	1
	2			SHIPPING	4.87	01		01-02-2016	1
				INVOICE TOTAL	87.99				
012960732	1	6/25/19	6/21/19	TACTICAL RIFLE CASES 4EA.	100.00	01		01-02-2016	1
	2			RAINJACKET W/ DETACH HOOD 1EA.	21.56	01		01-02-2016	1
	3			EPOCH LVL3 HOLSTER 1EA.	98.35	01		01-02-2016	1
	4			SHIPPING CHARGE	9.16	01		01-02-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
INVOICE TOTAL					229.07		
VENDOR TOTAL					317.06		
2150 GRAINGER							
9201558716	1	6/25/19	6/21/19	FLANGE WEDGES 4EA.- PW TOOLING	98.98	10 10-30-2009	1
INVOICE TOTAL					98.98		
VENDOR TOTAL					98.98		
2234 DAVID HALE							
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,080.32	92 92-66-3001	1
INVOICE TOTAL					1,080.32		
VENDOR TOTAL					1,080.32		
2246 HAMPEL OIL							
91187386	1	6/25/19	6/21/19	UNLEADED FUEL 1518 GAL.	3,124.35	01 01-02-2010	1
	2			DIESEL FUEL 700 GAL.	1,515.50	10 10-30-2009	1
INVOICE TOTAL					4,639.85		
VENDOR TOTAL					4,639.85		
2266 HASTY AWARDS							
06190268	1	6/25/19	6/21/19	GOLD SOFT/BASEBALL MEDAL 147EA	195.03	30 30-50-2092	1
	2			SHIPPING CHARGE	13.84	30 30-50-2092	1
INVOICE TOTAL					208.87		
VENDOR TOTAL					208.87		
2269 JACKSON HARTLEY							
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 1HR 5/30	19.00	30 30-50-1250	1
	2			REFEREE SOFT/BASEBALL 2HR 6/3	34.00	30 30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/10	32.00	30 30-50-1250	1
	4			REFEREE SOFT/BASEBALL 2HR 6/11	59.00	30 30-50-1250	1
	5			REFEREE SOFT/BASEBALL 2HR 6/12	34.00	30 30-50-1250	1
	6			REFEREE SOFT/BASEBALL 2HR 6/13	50.00	30 30-50-1250	1
INVOICE TOTAL					228.00		
VENDOR TOTAL					228.00		
2290 HAYSVILLE CHAMBER OF COMMERCE							
3384	1	6/25/19	6/21/19	2019-20 BUSINESS DIRECTORY AD	190.00	92 92-66-3001	1
INVOICE TOTAL					190.00		
VENDOR TOTAL					190.00		
2345 HAYSVILLE RENTAL CENTER							
60392	1	6/25/19	6/21/19	RENTAL:AERIAL LIFT 6/11/19	200.00	36 36-56-3001	1
PLUG IN P/C SPORTS LED SIGN							
INVOICE TOTAL					200.00		
VENDOR TOTAL					200.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
2367 HAYSVILLE TRUE VALUE								
STMNT. 5/31/2019	1	6/25/19	6/21/19	MONTHLY HARDWARE SUPPLIES	3.19	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	115.22	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	435.66	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	3.19	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	88.31	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	10.25	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	30.14	01	01-03-2093	1
	8			MONTHLY HARDWARE SUPPLIES	13.99	01	01-03-2006	1
	9			MONTHLY HARDWARE SUPPLIES	435.77	01	01-03-2009	1
	10			MONTHLY HARDWARE SUPPLIES	.30	01	01-09-2025	1
	11			MONTHLY HARDWARE SUPPLIES	8.82	01	01-09-2006	1
	12			MONTHLY HARDWARE SUPPLIES	5.49	01	01-09-2009	1
	13			MONTHLY HARDWARE SUPPLIES	21.99	12	12-32-2004	1
	14			MONTHLY HARDWARE SUPPLIES	23.93	12	12-32-2006	1
	15			MONTHLY HARDWARE SUPPLIES	157.63	12	12-32-2025	1
	16			MONTHLY HARDWARE SUPPLIES	10.99	01	01-02-2035	1
	17			MONTHLY HARDWARE SUPPLIES	55.98	01	01-02-2016	1
	18			MONTHLY HARDWARE SUPPLIES	21.99	01	01-02-2004	1
	19			MONTHLY HARDWARE SUPPLIES	15.49	30	30-50-2009	1
	20			MONTHLY HARDWARE SUPPLIES	15.49	30	30-50-2046	1
	21			MONTHLY HARDWARE SUPPLIES	157.76	36	36-56-3011	1
	22			MONTHLY HARDWARE SUPPLIES	61.86	36	36-56-3036	1
	23			MONTHLY HARDWARE SUPPLIES	1.69	92	92-66-3001	1
				INVOICE TOTAL	1,695.13			
				VENDOR TOTAL	1,695.13			
2391 JUSTIN D. HEHNKE								
JUNE 2019	1	6/25/19	6/21/19	REIMBURSE CELL PHONE USE	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
2421 HIGH TOUCH TECHNOLOGIES								
0110932-IN	1	6/25/19	6/21/19	OAKSI CALL RECORD YRLY. MAINT.	985.00	01	01-02-2040	1
				INVOICE TOTAL	985.00			
				VENDOR TOTAL	985.00			
2490 THE HOME DEPOT PRO								
496232661	1	6/25/19	6/21/19	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			
2567 MATTHEW HUDSON								
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	828.67	92	92-66-3001	1
				INVOICE TOTAL	828.67			
				VENDOR TOTAL	828.67			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
2600 ICE-MASTERS INC									
4137554	1	6/25/19	6/21/19	LIME SCALE REMOVER - 1 JUG	32.88	36		36-56-3011	1
	2			NICKEL SAFE CLEANER - 1 JUG	82.42	36		36-56-3011	1
				INVOICE TOTAL	115.30				
				VENDOR TOTAL	115.30				
2685 INTERLINGUAL INTERPRETING SVCS									
2332	1	6/25/19	6/21/19	INTERPRETATION SVCS. 3/5/19	50.00	01		01-06-2012	1
	2			MILEAGE - WICHITA/HAYSVILLE	14.13	01		01-06-2012	1
				INVOICE TOTAL	64.13				
				VENDOR TOTAL	64.13				
2787 NATHAN JACOBS									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	977.42	92		92-66-3001	1
				INVOICE TOTAL	977.42				
				VENDOR TOTAL	977.42				
2835 JOJAC'S LANDSCAPE & MOWING INC									
76034	1	6/25/19	6/21/19	MOWING:6536 S. MARION DR. GRADE A	128.00	01		01-28-2012	1
				INVOICE TOTAL	128.00				
76035	1	6/25/19	6/21/19	MOWING:432 HILLCREST GRADE A	128.00	01		01-28-2012	1
				INVOICE TOTAL	128.00				
76426	1	6/25/19	6/21/19	MOWING:6406 S. OSAGE GRADE A	128.00	01		01-28-2012	1
				INVOICE TOTAL	128.00				
				VENDOR TOTAL	384.00				
2848 BRET &/OR RONDA JOHNSON									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	721.68	92		92-66-3001	1
				INVOICE TOTAL	721.68				
				VENDOR TOTAL	721.68				
2861 DAN &/OR CONNIE JONES									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,634.43	92		92-66-3001	1
				INVOICE TOTAL	1,634.43				
				VENDOR TOTAL	1,634.43				
2872 JOSEPH &/OR EMIL JURAK									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	748.98	92		92-66-3001	1
				INVOICE TOTAL	748.98				
				VENDOR TOTAL	748.98				

3014 KANSAS CITY SPORTS, LLC.



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
3014 KANSAS CITY SPORTS, LLC.									
5101	1	6/25/19	6/21/19	SANCTION FEE - 10U - 18 TEAMS	450.00	30		30-50-2092	1
	2			SANCTION FEE - 12U - 11 TEAMS	275.00	30		30-50-2092	1
				INVOICE TOTAL	725.00				
VENDOR TOTAL					725.00				
3050 KANSAS FIRE EQUIPMENT CO INC									
0489462-IN	1	6/25/19	6/21/19	SR. CNTR. - ANNUAL SERVICE	65.00	01		01-12-2006	1
	2			9 VOLT BATTERY	6.50	01		01-12-2006	1
				INVOICE TOTAL	71.50				
VENDOR TOTAL					71.50				
3165 KANSAS DEPT OF REVENUE									
395	1	6/25/19	6/21/19	TAG:687 DDA	45.00	01		01-02-2047	1
	2			TAG:317 FRY	35.00	01		01-02-2047	1
	3			TAG:361 FRY	35.00	01		01-02-2047	1
	4			TAG:398 FRY	45.00	01		01-02-2047	1
	5			TAG:161 DEZ	45.00	01		01-02-2047	1
				INVOICE TOTAL	205.00				
VENDOR TOTAL					205.00				
3350 KANSAS STATE TREASURER									
JUNE 2019	1	6/25/19	6/21/19	REINSTATEMENT FEES	118.00	01		01-06-2060	1
	2			JUDICAIL BRANCH DOCKET FEE	44.00	01		01-06-2060	1
	3			JUDICIAL BRANCH EDUCATION FUND	96.00	01		01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	2,238.50	01		01-06-2074	1
	5			DUI FEES	40.00	01		01-06-2075	1
	6			SEAT BELT SAFETY FUND	280.00	01		01-00-5006	1
INVOICE TOTAL					2,816.50				
VENDOR TOTAL					2,816.50				
3471 DONALD &/OR VIRGINIA KILTAU									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,312.40	92		92-66-3001	1
				INVOICE TOTAL	1,312.40				
				VENDOR TOTAL	1,312.40				
3552 KSENOS USA									
5338	1	6/25/19	6/21/19	S/C 6/5 PW SECURITY GATE	102.25	10		10-30-2040	1
				RECONNECTED CAMERA/TESTED OPER					
	2			S/C 6/5 PW SECURITY GATE	102.25	11		11-31-2040	1
				RECONNECTED CAMERA/TESTED OPER					
	3			S/C 6/5 PW SECURITY GATE	102.25	21		21-41-2040	1
				RECONNECTED CAMERA/TESTED OPER					
	4			S/C 6/5 PW SECURITY GATE	102.25	01		01-03-2040	1
				RECONNECTED CAMERA/TESTED OPER					
INVOICE TOTAL					409.00				
VENDOR TOTAL					409.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
IN-1190515694	1	6/25/19	6/21/19	3568 KWLS RADIO, LLC.					
				RADIO ADVERT. - MEMORIAL DAY	140.00	92		92-66-3001	1
				INVOICE TOTAL	140.00				
				VENDOR TOTAL	140.00				
JUNE 2019	1	6/25/19	6/21/19	3612 LAUTZ LAW, LLC					
				PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01		01-06-2037	1
				INVOICE TOTAL	1,000.00				
				VENDOR TOTAL	1,000.00				
6/25/19	1	6/25/19	6/20/19	3675 BARNEY &/OR SUSAN LEHNHERR					
				BUILD HAYSVILLE PAYMENT	1,569.04	92		92-66-3001	1
				INVOICE TOTAL	1,569.04				
				VENDOR TOTAL	1,569.04				
E 103158	1	6/25/19	6/21/19	3744 LOGO DEPOT					
				EMBROIDERED CAPS 36EA. - PD	490.50	01		01-02-2016	1
				INVOICE TOTAL	490.50				
				VENDOR TOTAL	490.50				
0846485-IN	1	6/25/19	6/21/19	3790 M6 CONCRETE ACCESSORIES					
				COLUMN FIBER FORMS 12EA.- STR.	107.14	21		21-41-2009	1
				INVOICE TOTAL	107.14				
				VENDOR TOTAL	107.14				
MES19107	1	6/25/19	6/21/19	3879 MAYER EQUIPMENT & SUPPLY LLC					
				CATCH BASIN SPOON W/ 12' POLE	230.00	10		10-30-2009	1
	2			8INCH GRIT BASKET	280.00	10		10-30-2009	1
				INVOICE TOTAL	510.00				
				VENDOR TOTAL	510.00				
2019281	1	6/25/19	6/21/19	3880 MAYER SPECIALTY SERVICES LLC					
				7.25 HRS JET/VAC TRUCK 4/5/19	1,450.00	10		10-30-2006	1
				INVOICE TOTAL	1,450.00				
				VENDOR TOTAL	1,450.00				
6/25/19	1	6/25/19	6/20/19	3938 JOSEPH &/OR SHANNON MCGREGOR					
				BUILD HAYSVILLE PAYMENT	801.46	92		92-66-3001	1
				INVOICE TOTAL	801.46				
				VENDOR TOTAL	801.46				
MAY 2019	1	6/25/19	6/21/19	3945 ZACH MCHATTON					
				CELL PHONE REIMBURSEMENT	35.00	01		01-18-2002	1
	2			78 X \$0.57/MILE REIMBURSEMENT	44.46	01		01-18-2015	1
				INVOICE TOTAL	79.46				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					79.46			
14738E	1	6/25/19	6/21/19	4035 MIDWEST ELECTRIC & MACHINE MACHINE 2EA. SHAFTS-CHALLENGER	350.00	10	10-30-2006	1
INVOICE TOTAL					350.00			
VENDOR TOTAL					350.00			
0605194014	1	6/25/19	6/21/19	4082 MILLS TOOLS, LLC. 1-1/4" SPIRAL FLUTE EXT. 1EA.	7.75	11	11-31-2012	1
INVOICE TOTAL					7.75			
VENDOR TOTAL					7.75			
23034070	1	6/25/19	6/21/19	4095 MITCHELL 1 FLEET REPAIR MANUALS - AUTO	804.00	01	01-02-2035	1
	2			FLEET REPAIR MANUALS - AUTO	201.00	10	10-30-2006	1
	3			FLEET REPAIR MANUALS - AUTO	201.00	11	11-31-2006	1
	4			FLEET REPAIR MANUALS - AUTO	201.00	21	21-41-2006	1
	5			FLEET REPAIR MANUALS - AUTO	201.00	01	01-03-2006	1
INVOICE TOTAL					1,608.00			
VENDOR TOTAL					1,608.00			
6/25/19	1	6/25/19	6/20/19	4332 BILLY NELSON &/OR BUILD HAYSVILLE PAYMENT	796.58	92	92-66-3001	1
INVOICE TOTAL					796.58			
VENDOR TOTAL					796.58			
393254	1	6/25/19	6/20/19	4348 NEW MEDICAL HEALTH CARE, LLC G. WOOD UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393255	1	6/25/19	6/20/19	T. YOUNG UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393298	1	6/25/19	6/20/19	M. GODWIN UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393299	1	6/25/19	6/20/19	B. CHADD UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393300	1	6/25/19	6/20/19	B. CHADD UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393301	1	6/25/19	6/20/19	A. BARNETT UDS, BAT	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
393302	1	6/25/19	6/20/19	W. LONG UDS, BAT *SPLIT FUNDS	23.75	12	12-32-2012	1
	2			W. LONG UDS, BAT *SPLIT FUNDS	23.75	30	30-50-2012	1
INVOICE TOTAL					47.50			
393303	1	6/25/19	6/20/19	A. KENNEDY UDS, BAT	47.50	12	12-32-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
INVOICE TOTAL					47.50				
393304	1	6/25/19	6/20/19	D. DRISKILL UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
393305	1	6/25/19	6/20/19	D. CRUM UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
393306	1	6/25/19	6/20/19	J. RAUSCH UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
393307	1	6/25/19	6/20/19	T. RICO UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
393430	1	6/25/19	6/20/19	N. BURNS UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
393535	1	6/25/19	6/20/19	K. SCHUTT UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
393536	1	6/25/19	6/20/19	M. CHAVEZ UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
393570	1	6/25/19	6/20/19	B. BATY UDS, BAT, PCP	172.50	01		01-03-2012	1
INVOICE TOTAL					172.50				
393573	1	6/25/19	6/20/19	P. HAYNES UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
393635	1	6/25/19	6/20/19	T. MCNEAL UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
393703	1	6/25/19	6/20/19	B. BATY NMHC PHYSICAL	70.00	01		01-03-2012	1
INVOICE TOTAL					70.00				
393808	1	6/25/19	6/20/19	A. WERTH UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
394077	1	6/25/19	6/20/19	A. KEIRNS UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
394178	1	6/25/19	6/20/19	R. WHITE UDS, BAT	47.50	01		01-03-2012	1
INVOICE TOTAL					47.50				
394453	1	6/25/19	6/20/19	R. WHITE NMHC PHYSICAL	70.00	01		01-03-2012	1
INVOICE TOTAL					70.00				
394464	1	6/25/19	6/20/19	R. MANGANIELLO UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
394465	1	6/25/19	6/20/19	S. LUONGO UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
395277	1	6/25/19	6/20/19	C. VESTERING UDS, BAT, PCP	172.50	01		01-02-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
INVOICE TOTAL					172.50				
395278	1	6/25/19	6/20/19	C. VESTERING NMHC PHYSICAL	70.00	01		01-02-2012	1
INVOICE TOTAL					70.00				
395450	1	6/25/19	6/20/19	R. WHITE PCP	125.00	01		01-03-2012	1
INVOICE TOTAL					125.00				
VENDOR TOTAL					1,725.00				
4351 NEWEGG BUSINESS, INC.									
1302070633	1	6/25/19	6/21/19	DELL INSPIRON 3670 COMPUTER HAC - PROGRAM SUPRVS.	665.00	30		30-50-2004	1
INVOICE TOTAL					665.00				
1302073503	1	6/25/19	6/21/19	24" VIEW SONIC MONITOR 2EA-HAC	251.98	30		30-50-2004	1
INVOICE TOTAL					251.98				
1302073758	1	6/25/19	6/21/19	MICROSOFT SURFACE PRO LAPTOP FOR THE HAC	1,119.00	30		30-50-2004	1
INVOICE TOTAL					1,119.00				
1302073767	1	6/25/19	6/21/19	MINI DISPLAY PORT ADAPTER 1EA.	9.33	30		30-50-2004	1
INVOICE TOTAL					9.33				
1302077402	1	6/25/19	6/21/19	SURFACE PRO 6 KEYBRD COVER 1EA FOR THE HAC LAPTOP	146.21	30		30-50-2004	1
INVOICE TOTAL					146.21				
1302080318	1	6/25/19	6/21/19	24" VIEW SONIC MONITOR 1EA.	125.99	01		01-01-2080	1
INVOICE TOTAL					125.99				
1302080690	1	6/25/19	6/21/19	DELL 27" HD MONITOR 1EA. - HAC	199.99	30		30-50-2004	1
INVOICE TOTAL					199.99				
1302082902	1	6/25/19	6/21/19	DELL INSPIRON 3670 COMPUTER HUMAN RESOURCES/PR OFFICE	665.00	01		01-01-2080	1
INVOICE TOTAL					665.00				
1302088319	1	6/25/19	6/21/19	6.5" USB CABLE 2EA. - PD	11.98	01		01-02-2004	1
INVOICE TOTAL					11.98				
1302102314	1	6/25/19	6/21/19	3' HDMI DISPLAY PORT CABLE 1EA	8.99	01		01-18-2004	1
INVOICE TOTAL					8.99				
1302184936	1	6/25/19	6/21/19	TOSHIBA HARD DRIVE 1EA-SR CNTR	64.99	01		01-12-2004	1
INVOICE TOTAL					64.99				
1302237320	1	6/25/19	6/21/19	WIRELESS DUAL BAND ROUTER 1EA.	39.99	30		30-50-2004	1
INVOICE TOTAL					39.99				
VENDOR TOTAL					3,308.45				

4359 NORTHERN TOOL &amp; EQUIPMENT

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
4359 NORTHERN TOOL & EQUIPMENT									
4701128434	1	6/25/19	6/21/19	4400# PALLET JACK TRUCK - PW	125.00	10		10-30-2009	1
	2			4400# PALLET JACK TRUCK - PW	124.99	11		11-31-2009	1
				INVOICE TOTAL	249.99				
				VENDOR TOTAL	249.99				
4370 OFFICE DEPOT									
318222251001	1	6/25/19	6/21/19	PAPER, LASER 10EA. REAMS - PW	23.63	10		10-30-2004	1
	2			PAPER, LASER 10EA. REAMS - PW	23.63	11		11-31-2004	1
	3			PAPER, LASER 10EA. REAMS - PW	23.64	21		21-41-2004	1
				INVOICE TOTAL	70.90				
322357276001									
	1	6/25/19	6/21/19	MISC. OFFICE SUPPLIES	170.51	10		10-30-2004	1
				INVOICE TOTAL	170.51				
				VENDOR TOTAL	241.41				
4396 O'REILLY AUTOMOTIVE INC									
4814-298199	1	6/25/19	6/21/19	PCV VALVE & GROMMET - TRK #11	5.31	01		01-03-2006	1
				INVOICE TOTAL	5.31				
4814-298378									
	1	6/25/19	6/21/19	TRANS MOUNT/MFLR/CLMPS-TRK #11	48.90	01		01-03-2006	1
				INVOICE TOTAL	48.90				
4814-299008									
	1	6/25/19	6/21/19	BATTERY - CAR #10-15 (PD)	164.76	01		01-02-2035	1
				INVOICE TOTAL	164.76				
4814-299010									
	1	6/25/19	6/21/19	CREDIT: CORE RETURN - BATTERY	18.00-	01		01-02-2035	1
				POLICE DEPT. - CAR #10-15					
				INVOICE TOTAL	18.00-				
4814-299096									
	1	6/25/19	6/21/19	U-JOINTS 3EA. - TRK #19	57.16	11		11-31-2006	1
				INVOICE TOTAL	57.16				
4814-299353									
	1	6/25/19	6/21/19	OIL FILTER 3EA. - POLICE DEPT.	20.37	01		01-02-2035	1
				INVOICE TOTAL	20.37				
4814-300881									
	1	6/25/19	6/21/19	FILTER DRAIN/RTRN LINE-TRK #56	49.14-	21		21-41-2006	1
				INVOICE TOTAL	49.14-				
4814-301067									
	1	6/25/19	6/21/19	BATTERY - S.BROOKE LIFT ST.	164.83	10		10-30-2006	1
				INVOICE TOTAL	164.83				
				VENDOR TOTAL	394.19				
4445 PARKER OIL COMPANY INC									
0038149-IN	1	6/25/19	6/21/19	TRITON 5W40 OIL 55GAL. DRUM	2,011.08	10		10-30-2006	1
				OIL FOR EMERGENCY GENERATORS					
				INVOICE TOTAL	2,011.08				
				VENDOR TOTAL	2,011.08				

4475 PEAK SOFTWARE SYSTEMS INC

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
020678				4475 PEAK SOFTWARE SYSTEMS INC				
	1	6/25/19	6/21/19	SPORTSMAN MEMBERSHIP 12 MOS. PRORATED THRU 1/31/2020	457.92	30	30-50-2006	1
	2			CASH DISCOUNT	16.03-	30	30-50-2006	1
				INVOICE TOTAL	441.89			
				VENDOR TOTAL	441.89			
6/25/19				4479 MELVIN &/OR ANNIE PEARSON				
	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,167.22	92	92-66-3001	1
				INVOICE TOTAL	1,167.22			
				VENDOR TOTAL	1,167.22			
6/25/19				4520 PETTY CASH				
	1	6/25/19	6/21/19	REIMBURSE FUND	30.00	01	01-00-5005	1
	2			REIMBURSE FUND	200.00	01	01-00-5016	1
	3			REIMBURSE FUND	150.00	01	01-00-5012	1
	4			REIMBURSE FUND	250.00	01	01-10-2054	1
	5			REIMBURSE FUND	143.20	01	01-10-2088	1
	6			REIMBURSE FUND	102.00	01	01-09-2079	1
	7			REIMBURSE FUND	80.00	01	01-20-2004	1
	8			REIMBURSE FUND	25.00	01	01-20-2015	1
	9			REIMBURSE FUND	20.00	11	11-31-2015	1
	10			REIMBURSE FUND	50.00	11	11-31-2016	1
	11			REIMBURSE FUND	35.00	30	30-00-5077	1
	12			REIMBURSE FUND	250.00	30	30-00-5016	1
	13			REIMBURSE FUND	35.00	51	51-66-3005	1
	14			REIMBURSE FUND	31.43	98	98-66-3001	1
	15			REIMBURSE FUND	300.00	30	30-50-2094	1
	16			REIMBURSE FUND	230.00	12	12-00-5016	1
	17			REIMBURSE FUND	30.00	12	12-00-5042	1
				INVOICE TOTAL	1,961.63			
				VENDOR TOTAL	1,961.63			
MAY 2019				4540 PHILLIPS 66 - CONOCO-76				
	1	6/25/19	6/21/19	MONTHLY FUEL PURCHASES	239.77	01	01-02-2010	1
				INVOICE TOTAL	239.77			
				VENDOR TOTAL	239.77			
599288				4648 POORMAN AUTO SUPPLY #5				
	1	6/25/19	6/21/19	FUEL INJECTOR KIT - TRK #12	125.25	10	10-30-2006	1
	2			FUEL INJECTOR KIT - TRK #12	125.25	11	11-31-2006	1
	3			FUEL INJECTOR KIT - TRK #12	125.26	21	21-41-2006	1
	4			FUEL INJECTOR KIT - TRK #12	125.26	01	01-03-2006	1
				INVOICE TOTAL	501.02			
599428	1	6/25/19	6/21/19	CREDIT: CORE RETURN - FUEL INJ.	27.50-	10	10-30-2006	1
	2			CREDIT: CORE RETURN - FUEL INJ. FOR TRUCK #12	27.50-	11	11-31-2006	1
	3			CREDIT: CORE RETURN - FUEL INJ. FOR TRUCK #12	27.50-	21	21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
	4			CREDIT: CORE RETURN - FUEL INJ. FOR TRUCK #12	27.51-	01 01-03-2006	1
				INVOICE TOTAL	110.01-		
				VENDOR TOTAL	391.01		
3343	1	6/25/19	6/21/19	4838 QA BALANCE SERVICES INC CALIBRATE/CERTIFY/LAB EQUIP.	277.00	10 10-30-2008	1
				INVOICE TOTAL	277.00		
				VENDOR TOTAL	277.00		
7299510	1	6/25/19	6/21/19	4860 QUILL CORPORATION MISC. OFFICE SUPPLIES (PD)	332.99	01 01-02-2004	1
				INVOICE TOTAL	332.99		
				VENDOR TOTAL	332.99		
RS-10885	1	6/25/19	6/21/19	4905 THE RADAR SHOP INC FALCON RADAR REPAIR 6/5/19	32.50	01 01-02-2006	1
				INVOICE TOTAL	32.50		
				VENDOR TOTAL	32.50		
6/25/19	1	6/25/19	6/20/19	5128 JEREMY &/OR SARAH ROOKER BUILD HAYSVILLE PAYMENT	1,144.48	92 92-66-3001	1
				INVOICE TOTAL	1,144.48		
				VENDOR TOTAL	1,144.48		
38504	1	6/25/19	6/21/19	5170 R A RUUD SON INC 3500 ROCK MIX-7TH/TURKLE GATE	165.00	36 36-56-3001	1
				INVOICE TOTAL	165.00		
				VENDOR TOTAL	165.00		
6/25/19	1	6/25/19	6/20/19	5233 DANIEL &/OR BRANDY SANCHEZ BUILD HAYSVILLE PAYMENT	1,017.06	92 92-66-3001	1
				INVOICE TOTAL	1,017.06		
				VENDOR TOTAL	1,017.06		
S1149802.001	1	6/25/19	6/21/19	5298 SCHULTE SUPPLY, INC. 15/16" ICS CONCRETE CHAIN 2EA. CONCRETE CHAINSAW BLADES	1,760.00	21 21-41-2006	1
				INVOICE TOTAL	1,760.00		
				VENDOR TOTAL	1,760.00		
6/25/19	1	6/25/19	6/20/19	5305 PAMELA SEARS BUILD HAYSVILLE PAYMENT	676.70	92 92-66-3001	1
				INVOICE TOTAL	676.70		
				VENDOR TOTAL	676.70		



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
5335 SEDGWICK COUNTY									
MAY 2019	1	6/25/19	6/21/19	PRISONER HOUSING 321 HRS.	812.13	01		01-06-3066	1
				INVOICE TOTAL	812.13				
				VENDOR TOTAL	812.13				
5406 KEVIN SEXTON									
JUNE 2019	1	6/25/19	6/21/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01		01-02-2040	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
5432 SHERWIN-WILLIAMS #7490									
9781-2	1	6/25/19	6/21/19	PAINT - VIRTUAL TAUPE 3 GAL.	205.98	10		10-30-2009	1
				INVOICE TOTAL	205.98				
				VENDOR TOTAL	205.98				
5449 SIMPLOT PARTNERS									
218035185	1	6/25/19	6/21/19	28-3-10 43% BOLT MICRO 40 BAGS	750.00	01		01-03-2009	1
	2			3WAY BRAODLEAF HERBICIDE 2 JUG	133.40	01		01-03-2009	1
	3			4WAY ADJUVANT 1 JUG	79.75	01		01-03-2009	1
	4			30-02-12 WOLFTRAX DDP 40 BAGS	1,240.00	01		01-03-2046	1
				INVOICE TOTAL	2,203.15				
				VENDOR TOTAL	2,203.15				
5466 GREG &/OR LISA SLADE									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	1,017.06	92		92-66-3001	1
				INVOICE TOTAL	1,017.06				
				VENDOR TOTAL	1,017.06				
5537 CHRISTOPHER M DAVIS PCO									
APR - MAY 2019	1	6/25/19	6/21/19	CASE #19-526 4/24/19	150.00	01		01-06-2012	1
	2			CASE #18-3154 5/14/19	25.00	01		01-06-2012	1
	3			CASE #19-1038 5/21/19	25.00	01		01-06-2012	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
5580 SW PLUS									
I-173012	1	6/25/19	6/21/19	23GAL RED WASTE BIN 1EA. - PD	64.51	01		01-09-2009	1
	2			RED CAN LINERS 250/PACK 1EA.	33.08	01		01-09-2009	1
				INVOICE TOTAL	97.59				
				VENDOR TOTAL	97.59				
5624 BLAINE &/OR NANCY SPARKS									
6/25/19	1	6/25/19	6/20/19	BUILD HAYSVILLE PAYMENT	896.58	92		92-66-3001	1
				INVOICE TOTAL	896.58				
				VENDOR TOTAL	896.58				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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6/25/19	1	6/25/19	6/20/19	5735 MICHAEL & DWAN STEINER			
				BUILD HAYSVILLE PAYMENT	895.42	92 92-66-3001	1
				INVOICE TOTAL	895.42		
				VENDOR TOTAL	895.42		
6/25/19	1	6/25/19	6/20/19	5911 DAWN TIFFANY			
				BUILD HAYSVILLE PAYMENT	1,151.16	92 92-66-3001	1
				INVOICE TOTAL	1,151.16		
				VENDOR TOTAL	1,151.16		
170220	1	6/25/19	6/21/19	5952 TRITECH FORENSICS			
				6-12" EVIDENCE TUBES 6/PK 2EA	45.50	01 01-02-2047	1
				18" EVIDENCE TUBES 6/PK 2EA	55.98	01 01-02-2047	1
				INVOICE TOTAL	101.48		
				VENDOR TOTAL	101.48		
JUNE 2019	1	6/25/19	6/21/19	6030 UNITED STATES POSTAL SERVICE			
				PAYMENT ON PERMIT #1	410.00	10 10-30-2011	1
				PAYMENT ON PERMIT #1	770.00	11 11-31-2011	1
				INVOICE TOTAL	1,180.00		
				VENDOR TOTAL	1,180.00		
5V25R7249	1	6/25/19	6/21/19	6082 U P S			
				SHIPMENT:KDHE SAMPLES 6/10/19	24.19	11 11-31-2004	1
				INVOICE TOTAL	24.19		
				VENDOR TOTAL	24.19		
910703	1	6/25/19	6/21/19	6095 USA BLUE BOOK			
				NITRILE GLOVES, MED, 10 BX	200.90	10 10-30-2008	1
				NITRILE GLOVES, LRG, 10 BX	200.90	10 10-30-2008	1
				SEWER MANHOLE DECALS, 5EA.	124.75	10 10-30-2008	1
				FREIGHT CHARGE	240.18	10 10-30-2008	1
				INVOICE TOTAL	766.73		
				VENDOR TOTAL	766.73		
6/25/19	1	6/25/19	6/20/19	6191 HAROLD &/OR BARBARA VANHUSS			
				BUILD HAYSVILLE PAYMENT	913.73	92 92-66-3001	1
				INVOICE TOTAL	913.73		
				VENDOR TOTAL	913.73		
6/25/19	1	6/25/19	6/20/19	6223 SAMUEL VARGAS			
				BUILD HAYSVILLE PAYMENT	931.53	92 92-66-3001	1
				INVOICE TOTAL	931.53		
				VENDOR TOTAL	931.53		
				6315 JIMMY &/OR SARAH WALLIS			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
-----									
6/25/19	1	6/25/19	6/20/19	6315 JIMMY &/OR SARAH WALLIS BUILD HAYSVILLE PAYMENT	1,211.21	92		92-66-3001	1
				INVOICE TOTAL	1,211.21				
				VENDOR TOTAL	1,211.21				
7630	1	6/25/19	6/21/19	6368 WATER WISE ENTERPRISES SODA ASH 50 LBS. 54EA. (POOL)	1,076.00	12		12-32-2009	1
				INVOICE TOTAL	1,076.00				
				VENDOR TOTAL	1,076.00				
104823	1	6/25/19	6/21/19	6375 WAXENE PRODUCTS COMPANY INC FIELD MARKING CHALK 50LBS 42EA	298.20	30		30-50-2046	1
	2			DELIVERY CHARGE	10.00	30		30-50-2046	1
				INVOICE TOTAL	308.20				
				VENDOR TOTAL	308.20				
6/25/19	1	6/25/19	6/20/19	6460 TONY &/OR SIERRA WHITMORE BUILD HAYSVILLE PAYMENT	1,194.38	92		92-66-3001	1
				INVOICE TOTAL	1,194.38				
				VENDOR TOTAL	1,194.38				
INV-000256	1	6/25/19	6/21/19	6588 WICHITA IRON & METALS CORP MISC. STEEL - 72 LBS. (WATER)	28.80	11		11-31-2009	1
				INVOICE TOTAL	28.80				
				VENDOR TOTAL	28.80				
235093 02	1	6/25/19	6/21/19	6630 WICHITA WINWATER WORKS 5/8X3/4X12" RESETTER 6EA.	691.50	11		11-31-2009	1
				INVOICE TOTAL	691.50				
235595 00	1	6/25/19	6/21/19	MISC. WATER SUPPLIES	140.94	11		11-31-2009	1
				INVOICE TOTAL	140.94				
235626 00	1	6/25/19	6/21/19	8X1CC SADDLE/1X3/4 BUSHING 1EA	56.93	11		11-31-2009	1
				INVOICE TOTAL	56.93				
235715 00	1	6/25/19	6/21/19	4" RING BASKET 6EA.- PEARTREE FOR PEARTREE LIFT STATION	27.42	10		10-30-2006	1
				INVOICE TOTAL	27.42				
				VENDOR TOTAL	916.79				
0570029-IN	1	6/25/19	6/21/19	6700 WILLIAMS JANITORIAL SUPPLY RENTAL - DEHUMIDIFIER 6/17/19 PD BLDG FLOODING	300.00	01		01-09-2025	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
6701 JOY WILLIAMS								
JUNE 2019	1	6/25/19	6/21/19	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
6722 WOODS TREE FARM								
6/25/19	1	6/25/19	6/21/19	6EA. \$100 TREE CERTIFICATES	600.00	92	92-66-3001	1
	2			1EA. DELIVERY FEE	50.00	92	92-66-3001	1
				INVOICE TOTAL	650.00			
				VENDOR TOTAL	650.00			
9064 FAITH BANNISTER								
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 1HR 5/3	15.00	30	30-50-1250	1
	2			REFEREE SOFT/BASEBALL 1HR 6/5	15.00	30	30-50-1250	1
	3			REFEREE SOFT/BASEBALL 2HR 6/10	35.00	30	30-50-1250	1
	4			REFEREE SOFT/BASEBALL 2HR 6/10	35.00	30	30-50-1250	1
	5			REFEREE SOFT/BASEBALL 2HR 6/13	40.00	30	30-50-1250	1
	6			REFEREE SOFT/BASEBALL 2HR 6/14	30.00	30	30-50-1250	1
				INVOICE TOTAL	170.00			
				VENDOR TOTAL	170.00			
9073 BEN BLUEJACKET								
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 1HR 5/29	27.00	30	30-50-1250	1
	2			REFEREE SOFT/BASEBALL 2HR 5/30	64.00	30	30-50-1250	1
	3			REFEREE SOFT/BASEBALL 2HR 5/31	38.00	30	30-50-1250	1
				INVOICE TOTAL	129.00			
				VENDOR TOTAL	129.00			
9078 JARON BLUEJACKET								
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 5/23	45.00	30	30-50-1250	1
	2			REFEREE SOFT/BASEBALL 2HR 5/29	34.00	30	30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 5/30	25.00	30	30-50-1250	1
	4			REFEREE SOFT/BASEBALL 2HR 6/4	40.00	30	30-50-1250	1
	5			REFEREE SOFT/BASEBALL 1HR 6/11	15.00	30	30-50-1250	1
	6			REFEREE SOFT/BASEBALL 2HR 6/12	40.00	30	30-50-1250	1
				INVOICE TOTAL	199.00			
				VENDOR TOTAL	199.00			
10031 SETH FALLEY								
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 6/10	30.00	30	30-50-1250	1
	2			REFEREE SOFT/BASEBALL 1HR 6/12	20.00	30	30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/13	25.00	30	30-50-1250	1
	4			REFEREE SOFT/BASEBALL 1HR 6/14	27.00	30	30-50-1250	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			
10034 BARRY FARLEY								
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 1HR 5/28	15.00	30	30-50-1250	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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	2			REFEREE SOFT/BASEBALL 1HR 6/5	15.00	30		30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/10	15.00	30		30-50-1250	1
	4			REFEREE SOFT/BASEBALL 1HR 6/11	19.00	30		30-50-1250	1
				INVOICE TOTAL	64.00				
				VENDOR TOTAL	64.00				
10055 JAY HILL									
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 1HR 6/10	25.00	30		30-50-1250	1
	2			REFEREE SOFT/BASEBALL 2HR 6/14	50.00	30		30-50-1250	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
10056 ZANE HILL									
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 6/14	40.00	30		30-50-1250	1
	2			REFEREE SOFT/BASEBALL 1HR 6/17	15.00	30		30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/19	15.00	30		30-50-1250	1
				INVOICE TOTAL	70.00				
				VENDOR TOTAL	70.00				
10112 TANNER LESLIE									
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 5/30	35.00	30		30-50-1250	1
	2			REFEREE SOFT/BASEBALL 1HR 6/3	34.00	30		30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/10	27.00	30		30-50-1250	1
				9 TOTAL HRS					
	4			REFEREE SOFT/BASEBALL 2HR 6/11	59.00	30		30-50-1250	1
	5			REFEREE SOFT/BASEBALL 2HR 6/12	34.00	30		30-50-1250	1
				INVOICE TOTAL	189.00				
				VENDOR TOTAL	189.00				
10139 MACIE MCCRAY									
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 5/28	47.00	30		30-50-1250	1
	2			REFEREE SOFT/BASEBALL 1HR 6/4	15.00	30		30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/10	15.00	30		30-50-1250	1
	4			REFEREE SOFT/BASEBALL 2HR 6/11	52.00	30		30-50-1250	1
				INVOICE TOTAL	129.00				
				VENDOR TOTAL	129.00				
10145 ANGELA MCCULLOUGH									
6/25/19 A	1	6/25/19	6/20/19	FITNESS BOOTCAMP INSTRUCT. 12H	240.00	30		30-50-1250	1
				INVOICE TOTAL	240.00				
				VENDOR TOTAL	240.00				
10355 LUKE SHERMAN									
6/25/19 A	1	6/25/19	6/20/19	REFEREE SOFT/BASEBALL 2HR 5/23	45.00	30		30-50-1250	1
	2			REFEREE SOFT/BASEBALL 2HR 6/3	30.00	30		30-50-1250	1
	3			REFEREE SOFT/BASEBALL 1HR 6/5	19.00	30		30-50-1250	1
	4			REFEREE SOFT/BASEBALL 2HR 6/10	38.00	30		30-50-1250	1
	5			REFEREE SOFT/BASEBALL 2HR 6/11	52.00	30		30-50-1250	1

HKMESSAGE  
05.01.18

Fri Jun 21, 2019 2:16 PM

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City of Haysville  
SCHEDULED CLAIMS LIST

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OPER: AMD

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
					INVOICE TOTAL	184.00	
					VENDOR TOTAL	184.00	
					INTRUST TOTAL	181,159.70	
					TOTAL MANUAL CHECKS	.00	
					TOTAL E-PAYMENTS	.00	
					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	181,159.70	
					GRAND TOTALS	181,159.70	

<b>CK #</b>	<b>DATE</b>	<b>PAYEE</b>	<b>DESCRIPTION</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
46756	6/12/2019	Void Check	This Check Was Voided	N/A	-
46757	6/14/2019	Bill Green	Horse Rides - Kids to Parks Day	Sp Park Impr Res - Fireworks Exp	35.00
46758	6/14/2019	Big Sky Party Rentals	Inflatable Deposit - 4th of July Event	Sp Funds - Special Events	250.00
46759	6/14/2019	Patty Watters	Plant Reimbursement - Historic District	St Park Res - Expense	31.43
46760	6/14/2019	Nancy Harris	Plant Reimbursement - Historic District	Bldg & Grounds - Historic District	102.00
46761	6/14/2019	Kyle Lyons	Boot Reimbursement	Water - Uniforms	50.00
46762	6/17/2019	Jerry Allen	Reimburse Dog License (Outside City Limits) - Rcpt. #105366	General Revenue - Animal Licenses	10.00
46763	6/17/2019	Marina Grubb	Reimburse Dog License (Outside City Limits) - Rcpt. #15371	General Revenue - Animal Licenses	20.00
46764	6/17/2019	Kylie Moss	Refund Deposit on HAC Rental - Rcpt #089750	Recreation Revenue - Rental Fees	50.00
46765	6/17/2019	Monica Magdaleno	Refund Deposit on HAC Rental - Rcpt #089557	Recreation Revenue - Rental Fees	50.00
46766	6/17/2019	Sherrie Eastman	Refund Deposit on HAC Rental - Rcpt #087451	Recreation Revenue - Rental Fees	50.00
46767	6/17/2019	Stephanie Jarbee	Refund Deposit on HAC Rental - Rcpt #089485	Recreation Revenue - Rental Fees	50.00
46768	6/17/2019	Jennifer Dargatz	Refund Baseball Camp - Rcpt. #089693	Recreation Revenue - Programs	35.00
46769	6/17/2019	Johnathan Jackson	Partial Refund for Swim Lessons - Rcpt. #089712	Pool Revenue - Swim Lessons	30.00
46770	6/17/2019	Michelle Holford	Refund Poll Rental - Rcpt. #089608	Pool Revenue - Rentals	230.00
46771	6/17/2019	Lori Zimmerman	Refund Deposit on Comm Bldg Rental - Rcpt #104972	General Revenue - Bldg. Rentals	50.00
46772	6/17/2019	Kristin Loyd	Refund Deposit on Comm Bldg Rental - Rcpt #104444	General Revenue - Bldg. Rentals	50.00
46773	6/17/2019	Denise Blake	Refund Deposit on Comm Bldg Rental - Rcpt #104588	General Revenue - Bldg. Rentals	50.00
46774	6/17/2019	Teresa Briggs	Refund Deposit on Lions Club Shelter - Rcpt #105003	General Revenue - Misc.	50.00
46775	6/17/2019	Donna Schmidt	Refund Deposit on Lions Club Shelter - Rcpt #105118	General Revenue - Misc.	50.00
46776	6/18/2019	KDHE - Bureau of Water	Renewal of Class II Certificate #19398 - Alex Wood	Water - Training/Educ/Travel	20.00
46777	6/18/2019	Chris Connor	Summer Elements Presentation	Recreation - Latchkey	300.00
46778	6/18/2019	Andrea Ramas	Refund Deposit on Lions Club Shelter - Rcpt #105224	General Revenue - Misc.	50.00
46779	6/19/2019	MABCD (Metro Area Bldg & Const)	ICC Seminar - Chad Bettles	Inspection - Training/Educ/Travel	80.00
46780	6/20/2019	Patty Watters	Reimbursement for Roaster and Breakfast Supplies Purchases	Sp Funds - Historic District	143.20
46781	6/20/2019	Sheila Adams	Refund Deposit on Comm Bldg Rental - Rcpt #105080	General Revenue - Bldg. Rentals	50.00
46782	6/20/2019	Kim Shelburn	Refund Deposit on HAC Rental - Rcpt #087845	Recreation Revenue - Rental Fees	50.00
46783	6/20/2019	KS Secretary of State	Notary - Ronda Willms	Inspection - Office Expense	25.00
				<b>TOTAL CHECKS WRITTEN</b>	<b>\$1,961.63</b>

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	138.76
1325 COX COMMUNICATIONS	5.23
3500 KONICA MINOLTA BUS SYS	766.66
3770 LOWE'S BUSINESS ACCOUNT	851.18
6234 VERIZON WIRELESS	233.73
6345 WASTE CONNECTIONS INC	1,000.74
	=====
REPORT TOTAL	2,996.30

FUND	NAME	TOTAL
01	GENERAL FU	1,699.13
10	SEWER FUND	401.13
11	WATER FUND	249.08
21	STREET FUN	142.47
30	RECREATION	276.72
99	ST REC RES	227.77
		=====
	TOTAL	2,996.30



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
INTRUST							
495 AT&T MOBILITY							
MAY 2019	1	6/20/19	6/18/19	MONTHLY CELL PHONE BILLING	138.76	30 30-50-2094	1
				INVOICE TOTAL	138.76		
				VENDOR TOTAL	138.76		
1325 COX COMMUNICATIONS							
JULY 2019 PW*	1	6/20/19	6/18/19	CABLE/DATA SERVICES - PW	1.05	01 01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.05	01 01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.05	10 10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.04	11 11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.04	21 21-41-2002	1
				INVOICE TOTAL	5.23		
				VENDOR TOTAL	5.23		
3500 KONICA MINOLTA BUSINESS							
259167479	1	6/20/19	6/18/19	C458 - CITY HALL(2) - BLK/WHT	15.55	01 01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	195.70	01 01-10-2040	1
				INVOICE TOTAL	211.25		
259167484	1	6/20/19	6/18/19	C458 - CITY HALL - BLK/WHT	60.25	01 01-10-2040	1
	2			C458 - CITY HALL - COLOR	88.65	01 01-10-2040	1
				INVOICE TOTAL	148.90		
259167485	1	6/20/19	6/18/19	C458 - PW - BLK/WHT	16.21	01 01-20-2004	1
	2			C458 - PW - COLOR	17.85	01 01-20-2004	1
				INVOICE TOTAL	34.06		
259167670	1	6/20/19	6/18/19	C458 - POLICE DEPT. - BLK/WHT	53.07	01 01-02-2040	1
	2			C458 - POLICE DEPT. - COLOR	56.40	01 01-02-2040	1
				INVOICE TOTAL	109.47		
259167671	1	6/20/19	6/18/19	C458 - HAC - BLK/WHT	27.17	99 99-66-3003	1
	2			C458 - HAC - COLOR	75.60	99 99-66-3003	1
				INVOICE TOTAL	102.77		
259352791	1	6/20/19	6/18/19	C360 - SR. CNTR. - BLK/WHT	12.85	01 01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	147.36	01 01-12-2004	1
				INVOICE TOTAL	160.21		
				VENDOR TOTAL	766.66		
3770 LOWES BUSINESS ACCT/GEGRB							
MAY 2019	1	6/20/19	6/18/19	MONTHLY SUPPLIES	329.85	01 01-02-2013	1
	2			MONTHLY SUPPLIES	142.48	01 01-02-2047	1
	3			MONTHLY SUPPLIES	112.90	01 01-03-2009	1
	4			MONTHLY SUPPLIES	209.00	10 10-30-2012	1
	5			MONTHLY SUPPLIES	56.95	11 11-31-2012	1
				INVOICE TOTAL	851.18		
				VENDOR TOTAL	851.18		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----							
6234 VERIZON WIRELESS							
JUNE 2019*	1	6/20/19	6/18/19	PUBLIC WORKS DATA PLAN	77.91	10 10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	77.91	11 11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	77.91	21 21-41-2002	1
				INVOICE TOTAL	233.73		
				VENDOR TOTAL	233.73		
6345 WASTE CONNECTIONS INC							
13719834	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - CITY BLDG	49.66	01 01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.66	10 10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.67	11 11-31-2040	1
				INVOICE TOTAL	148.99		
13719835	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01 01-12-2003	1
				INVOICE TOTAL	138.67		
13719836-7	1	6/20/19	6/18/19	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		
13719838	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - COMM BLDG	86.86	01 01-09-2040	1
				INVOICE TOTAL	86.86		
13719839	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - RIGGS	159.76	01 01-03-2012	1
				INVOICE TOTAL	159.76		
13719840	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - P/C SPORT	137.96	30 30-50-2046	1
				INVOICE TOTAL	137.96		
13719860	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - HAC	125.00	99 99-66-3001	1
				INVOICE TOTAL	125.00		
13719985	1	6/20/19	6/18/19	MONTHLY TRASH SVC. - FARM MKRT	12.96	01 01-09-2079	1
				INVOICE TOTAL	12.96		
				VENDOR TOTAL	1,000.74		
				INTRUST TOTAL	2,996.30		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	2,996.30		
				GRAND TOTALS	2,996.30		

# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Living History Rendezvous

DATE: June 19, 2019

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The 2019 Living History Rendezvous is planned for Thursday, October 31<sup>st</sup> through Sunday, November 3<sup>rd</sup>. As usual, setup will take place Thursday with teardown on Sunday. The LHR organizers will be encouraging student attendance on Friday. The bulk of the activities will take place on Saturday.

The LHR organizers are requesting use of Riggs Park from Thursday, October 31<sup>st</sup> through Sunday November 3<sup>rd</sup> for the event.

Note from the LHR organizers: In 2017 we had 83 Students and Teachers, consisting of 4<sup>th</sup> and 5<sup>th</sup> graders, visit the Rendezvous. In 2018 we had 450 Students and Teachers visit. These were 2<sup>nd</sup> through 12<sup>th</sup> graders. We hope to increase these numbers again this year. We are growing in participants also.

## WHY HAYSVILLE?

Haysville is an open, friendly, family-oriented community located near a major population center and yet easily accessible from every region of the nation. With an excellent school system and library, and a vibrant and growing park system, Haysville is graced with all the facilities required to host a major nationwide event, yet small enough to retain that welcoming hometown atmosphere that each of us cherishes.

Haysville also has a supportive city government and business community, each committed to providing excellence in services and amenities, and to assuring that the area is an exceptional place to live, work and visit.



## HOW CAN I PARTICIPATE?

Individuals, organizations and businesses are all invited to contribute to the rich experience of the Living History Rendezvous, whether as authentically clad and equipped re-enactors, interested attendees, or contributing sponsors.

For each year the event's lead sponsors of the Rendezvous have been the Buffalo Soldiers Association of Wichita and the Haysville Community Library. Additional sponsors are openly sought, warmly welcomed and amply rewarded.

Sponsorship forms and answers to questions can be obtained from the contacts listed below.

### LIVING HISTORY RENDEZVOUS CONTACTS

Cathy Y. Hurley  
Living History Rendezvous  
204 Stewart Ct.  
Haysville, KS 67060  
(316)522-8149 or (316) 765-5519  
churley105@cox.net

- or -

Ken Bell  
Haysville Community Library  
210 S. Hays Street  
Haysville, KS 67060  
(316) 524-5242  
ken@haysvillecommunitylibrary.org

## LIVING HISTORY RENDEZVOUS



10TH US CAVALRY/BUFFALO SOLDIERS



ABE LINCOLN, GUEST, AND HORSE SOLDIER



OCT. 31 THRU NOV. 3, 2019  
(EVENTS & CONTESTS NOV. 2ND)

Riggs Park  
Haysville, KS



## What is the Living History Rendezvous?

Each and every year, experienced historical re-enactors from all across the nation gather in Riggs Park in the heart of Haysville to re-create an authentic and historically accurate representation of American life in the nineteenth century.

The emphasis of this event is twofold: to educate and to entertain. In 2018 we had the opportunity to educate approximately 450 Students and Teachers from 2nd to 12th Grades.

The Rendezvous provides families and individuals of all ages with a wide variety of activities that are entertaining and just plain fun. At the same time, the Rendezvous enlightens, introducing people of all ages to aspects of our collective heritage and the real life of our predecessors that we otherwise would not know.

## What does it cost to attend?

The Rendezvous is free and open to the public.

Everyone is encouraged to enjoy the panoply of frontier life and learn as much as they wish about our rich and varied heritage.

Some participatory events require the purchase of a very modest priced ticket.

If you would like to contribute a donation or provide sponsorship, the levels/ranks are listed below.

### SPONSORSHIP LEVEL/RANK

☛ 5-STAR GENERAL	\$351.00 ~ ABOVE
☛ GENERAL	\$226.00 ~ \$350.00
☛ MAJOR	\$151.00 ~ \$225.00
☛ CAPTAIN	\$101.00 ~ \$150.00
☛ LIEUTENANT	\$ 76.00 ~ \$100.00
☛ SERGEANT	\$ 51.00 ~ \$ 75.00
☛ CORPORAL	\$ 26.00 ~ \$ 50.00
☛ TROOPER	\$ 10.00 ~ \$ 25.00
☛ OTHER DONATION AMOUNT	

MAKE CHECKS PAYABLE TO:  
LIVING HISTORY RENDEZVOUS  
SEND TO: CATHY Y. HURLEY  
204 STEWART CT., HAYSVILLE, KS 67060

## The Buffalo Soldiers and the Great American West

Founded on September 22, 1866 at Fort Leavenworth, Kansas, the 10th regiment of the US Cavalry, along with its sister regiment, the 9th US Cavalry, were the first all-black peacetime regiments of the US Army.

Over the course of the Indian Wars, thirteen enlisted men and six officers among the Buffalo Soldiers were awarded the Medal of Honor. Five more Buffalo Soldiers earned the Medal of Honor during the Spanish American War. On August 23, 2014 and Nov. 4, 2017, Mr. Leroy Rolfe, Sr., a former Buffalo Soldier and decorated World War II veteran, attended and visited with participants and attendees to share his recollections.

Want to learn more about the Buffalo Soldiers? Come to Riggs Park for fun, festivities and enlightenment.





## Why Haysville?

Haysville is an open, friendly, family-oriented community located near a major population center and yet easily accessible from every region of the nation. With an excellent school system and library, and a vibrant and growing park system, Haysville is graced with all the facilities required to host a major nationwide event, yet small enough to retain that welcoming hometown atmosphere that each of us cherishes.

Haysville also has a supportive city government and business community, each committed to providing excellence in services and amenities, and to assuring that the area is an exceptional place to live, work and visit.



## How can I participate?

Individuals, organizations and businesses are all invited to contribute to the rich experience of the Living History Rendezvous, whether as authentically clad and equipped re-enactors, interested attendees, or contributing sponsors.

For each year the event's lead sponsors of the Rendezvous have been the Buffalo Soldiers Association of Wichita and the Haysville Community Library. Additional sponsors are openly sought, warmly welcomed and amply rewarded.

Sponsorship forms and answers to questions can be obtained from the contacts listed below.

### LIVING HISTORY RENDEZVOUS CONTACTS

Cathy Y. Hurley  
Living History Rendezvous  
204 Stewart Ct.  
Haysville, KS 67060  
(316) 522-8149 or (316) 765-5519  
churley105@cox.net

- or -

Ken Bell  
Haysville Community Library  
210 S. Hays Street  
Haysville, KS 67060  
(316) 524-5242  
ken@haysvillecommunitylibrary.org

## LIVING HISTORY RENDEZVOUS



10TH US CAVALRY/BUFFALO SOLDIERS



ABE LINCOLN, GUEST, AND HORSE SOLDIER



OCT. 31 THRU NOV. 3, 2019  
(EVENTS & CONTESTS NOV. 2ND)

Riggs Park  
Haysville, KS



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If you would like to contribute a donation or provide sponsorship, contact one of the people listed.

## Our Mission

The Living History Rendezvous seeks to enlighten, entertain and educate the general public with respect to the extraordinary events and people whose experiences defined the history of the Great Plains and the American West during the nineteenth century.

To achieve this end, the Living History Rendezvous organizes an annual event in Haysville, Kansas, in which children, families and members of the public engage in guided experiences and participatory activities. These activities and events are led by participants who recreate an authentic, historically accurate representation of the life experience of Native Americans, Buffalo Soldiers and other Frontier Military Units, Cowboys, Pioneers, Settlers, Mountain Men, Town Folk, Farmers, and all the various groups whose lives defined the Great American West in the nineteenth century.

## The Buffalo Soldiers and the Great American West

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Want to learn more about the Buffalo Soldiers? Come to Riggs Park for fun, festivities and enlightenment.





# **LIVING HISTORY RENDEZVOUS**

Celebrate Mid 1800's to early 1900's  
Life on the Great Plains

**OCT. 31 THRU NOV. 3, 2019**

Oct. 31st—Setup

Nov. 1st Setup/School Visits/Open to Public

Nov. 2nd Open to Public/Events/Contests

Nov. 3rd Tear Down

**RIGGS PARK—HAYSVILLE, KS**



For More Information Contact: Cathy Hurley  
316-522-8149 (home) 316-765-5519 (cell)  
(If no answer, please leave message.)  
churley105@cox.net

Return  
To  
Agenda



# MEMO

TO: The Honorable Bruce Armstrong, Mayor  
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: 39<sup>th</sup> Annual Citywide Garage Sale

DATE: June 20, 2019

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I received the following request from Ken Bell, Director at Haysville Community Library.

Will,

Thank you for the offer of adding the request for this year's citywide garage sale to the Council's consent agenda.

Specifically, the Friends of the Library are requesting authorization to conduct and sell permits for Haysville's 39<sup>th</sup> Annual Citywide Garage Sale on Saturday and Sunday August 10 and 11. They are further requesting that, as usual, the City suspend garage sale permit sales for the preceding Friday, August 9.

If any of this proves unclear or questionable, please let me know at your earliest convenience.

Again, thanks,

Ken

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# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 5/28/19

Address of Request: 1126 E Grand (please complete a separate form for each property)

The following action is being requested:

white car parked in backyard, doesn't seem to have tags

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Please:



Check into this



Contact me to discuss this

further by phone or email (circle one)



Get me information regarding this



Other

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Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

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### FIRST RESPONSE:

#### Remarks from staff:

Property is in violation with grass over 12 inches in height. Vehicle is not on an all weather surface and is not tagged. Certified administrative letter was sent to the out of state property owner on 5/30/19. Grass has been mowed. Property owner has stated vehicle will be moved to an all weather surface and tagged. Code enforcement will continue follow up until property is in compliance.

Signature: \_\_\_\_\_

Date: 6/6/2019

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### UPDATE:

#### Remarks from staff

Vehicle has been confrimed to be tagged and on an all weather surface. Resident has been instructed to spray surface for weeds. Code enforcement will follow up.

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Signature: \_\_\_\_\_

Date: 6/20/2019



# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 5/29/19

Address of Request: 328 Hungerford (please complete a separate form for each property)

The following action is being requested:

Reported that the front yard was dug out to expand the driveway a while ago but has not been finished. Backyard has a lot of debris visible from the street.

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: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

### FIRST RESPONSE:

Remarks from staff:

Property owner has been notified of code violations. Code enforcement will continue to follow up.

Signature:

Date: 6/6/2019

### UPDATE:

Remarks from staff

Property owner has cleaned up the majority of property. They are needing to dispose of a few concrete pieces. Code enforcement will follow up.

Signature:

Date: 6/20/2019



# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 6/13/19

Address of Request: drainage ditch behind Moy (please complete a separate form for each property)

**The following action is being requested:**

In the attached picture you can see where the resident who lives on Marlen (where the gate is open with what looks to be a hose running to the ditch) has been digging a trench in the ditch. Note the piles of dirt on the East side of the ditch. Concerned Citizen reports he has been doing this for 3-4 days.

**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

**FIRST RESPONSE:**

**Remarks from staff:**

Resident came into our office and spoke to them about their concerns. Explained to them that Public Works staff will be addressing the issues of the ditch when the weather allows.

**Signature:**

**Date:** 6/20/2019

**UPDATE:**

**Remarks from staff**

**Signature:**

**Date:**



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# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 6/13/19

Address of Request: 6406 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:

Property is in violation of grass over 12 inches. Email was sent to city's abatement contractor on 6/12 for abatement. Property was abated on 6/17. Code Enforcement will monitor the property. Case is considered closed.

Signature:

Date: 6/20/2019

UPDATE:

Remarks from staff

Signature:

Date:





# CITY OF HAYSVILLE

## ACTION REQUEST FORM

To: Public Works Director

Date: 6/13/19

Address of Request: 6410 S Osage (please complete a separate form for each property)

The following action is being requested:

A resident reports that the grass needs 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:

Property was in violation of grass over 12 inches. Home owner was contacted on 6/14. Upon inspection on 6/17, property is now in compliance. Case is considered closed.

Signature:

Date: 6/20/2019

UPDATE:

Remarks from staff

Signature:

Date: