

CITY OF HAYSVILLE

Agenda

May 28, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Dividend Check

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of May 13th, 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. [Flyers from 35th Infantry Division Band Re: Haysville Performances](#)
- C. [Email from Cox Communications Re: Channel Changes](#)
- D. [Invitation from Sedgwick County Fire Department Re: Recruit Graduation](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Zone Change](#)

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black

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

ITEM #8 APPOINTMENTS

- A. [Darrell Braden, 1864 Saddle Brooke Re: Library Board Appointment](#)

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 May](#)

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT

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

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

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

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

Under Special Order of Business, Mayor Bruce Armstrong presented A Proclamation Designating May 15th as Peace Officers' Memorial Day and the Week of May 12th as National Police Week.

Motion by Crum – Second by Parton

I make a motion that we approve the Proclamation Designating May 15th as Peace Officers' Memorial Day and the Week of May 12th as National Police Week.

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

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented A Proclamation Designating May as Bike Month, the Week of May 13th as Bike to Work Week, and May 17th as Bike to Work Day.

Motion by Kessler – Second by Benner

I make a motion to approve the Proclamation Designating May as Bike Month, the Week of May 13th as Bike to Work Week, and May 17th as Bike to Work Day.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 22nd, 2019.

Motion by Kessler – Second by Ewert

I make a motion to approve the Minutes of April 22nd, 2019.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong advised Francis Long was not present but could be heard if he were to arrive later.

There were no Licenses or Bonds for Approval.

Regular Council Meeting

May 13, 2019

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There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum shared information about library events, including the summer reading program, a Medicare seminar, and a Horticulture Club plant sale. He also reviewed USD 261 sports achievements. Mayor Armstrong advised of upcoming events at the Senior Center. Councilperson Pat Ewert reminded citizens that elementary schools would let out for the summer on May 16th. Mayor Armstrong provided an update regarding Haysville PRIDE citywide cleanup procedures.

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

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Agreement with KDHE and Via Fone. Mayor Armstrong reviewed details of the agreement and advised the property housing the laundromat would be split, so Via Fone could maintain ownership of the other buildings on the property. Mayor Armstrong also advised the measurements in the document varied slightly from actual measurements. Councilperson Steve Crum asked if the City would be responsible for the cost of remediation. Mayor Armstrong advised no funds would come from the City for the cleanup efforts.

Motion by Crum – Second by Ewert

I'll just go ahead and make a motion that we approve this property transfer agreement between KDHE, the City of Haysville, and Via Fone Incorporated, with the change on legal description as explained earlier.

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

Motion declared carried.

Mayor Bruce Armstrong advised Francis Long was now present and would be given the opportunity to speak as a Citizen to be Heard. **Francis Long, 912 W. Summey**, spoke regarding drainage problems in the Sunset Fields addition. Discussion occurred regarding street grading, flooding, and a grant the City tried to get to pave the area. Mayor Armstrong advised the City had been denied for the grant, but would apply again. Mr. Long thanked the Council for their time.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Agreement with Sedgwick County for Household Hazardous Waste Collection Event. Mayor Armstrong advised the event would occur on June 15th from 9:00 a.m. to 1:00 p.m. at City Hall.

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Motion by Crum – Second by Parton

I make a motion we accept the Consideration of Agreement with Sedgwick County for Household Hazardous Waste Collection Event.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Proposals for Architectural Design Regarding Haysville Senior Center Expansion. Mayor Armstrong advised two bids had been submitted. He advised the lower bid, received from William Morris and Associates did not include a scope of services and their proposed timeline was undesirable. Mayor Armstrong advised staff recommended accepting the bid from Krehbiel Architecture, as their timeline was shorter, they included a scope of services, and they designed the original building. Councilperson Steve Crum asked what account the project would be funded from. Mayor Armstrong advised the project would be paid from Capital Improvements.

Motion by Parton – Second by Rardin

I make a motion we accept a proposal for \$24,670.00 from Krehbile Architecture.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Purchase of Patrol Vehicle Computers. Police Chief Jeff Whitfield reviewed details of the request and was available to answer questions from Council. He advised Sedgwick County was consulted to ensure compatibility. Whitfield requested authorization to purchase 11 units from Dell Computers for a total of \$20,959.18.

Motion by Parton – Second by Thompson

I make a motion we approve Chief to purchase 11 Dell Latitude 5420 laptop computers at a cost of \$20,959.18 directly from Dell.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Purchase and Installation of Patrol Vehicle Equipment. Police Chief Jeff Whitfield reviewed details of the request and was available to answer questions from Council. He requested authorization for purchase and installation of emergency equipment from Superior Emergency Response \$13,830.00.

Motion by Walters – Second by Benner

I recommend we approve the purchase and installation of patrol vehicle equipment for a cost of \$13,830.00.

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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 had nothing to report.

City Clerk Janie Cox advised City offices would be closed on Memorial Day and the next Council meeting would be on Tuesday, May 28th. She also advised that of the four Councilpersons up for reelection, three had filed the paperwork required to run again.

Police Chief Jeff Whitfield advised the visiting officer was Police Officer Jessica Starnes. Chief Whitfield asked residents to watch out for kids playing during the summer. He also reviewed Haysville's curfew, advised Click-it-or-Ticket would run from May 20th to June 2nd, and reported that 133 pounds of medicine were dropped off during the Drug Take Back event. Chief Whitfield went on to state 54 car seats were checked at the safety check on May 4th, and the Police Department received an award from Safe Kids for their 22 years of support for the Car Seat Safety Check program. Councilperson Steve Crum stated his appreciation for the officers of the Haysville Police Department.

Public Works Director Tony Martinez advised Public Works would be closed for Memorial Day but citizens with a water or wastewater emergency could call 529-5912 to reach on-call staff.

Recreation Director Georgie Carter shared info about upcoming events including the rescheduling of Kid to Park day on June 15th, opening of the pool on May 25th, and the HAC being closed on Memorial Day.

Under Appointments, Mayor Bruce Armstrong presented the Reappointment of Tim Aziere, 1306 Hannah Lane to the Planning Commission Ward I for a three year term.

Motion by Crum – Second by Ewert

I make a motion that we go ahead and have you reappoint Tim Aziere, 1306 Hannah Lane, Ward I to Planning for a three 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 Stephen Burden, 7931 Shady Creek Circle to the Planning Commission Area of Influence for a three year term.

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Motion by Parton – Second by Benner

I make a motion you appoint Stephen Burden to the Area of Influence for a three year term.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

Under Executive Session, Mayor Bruce Armstrong presented an Executive Session for Attorney Client Privilege for Non-elected Personnel, not to exceed 15 minutes. He requested himself, Council, City Attorney Josh Pollak, Police Chief Jeff Whitfield, and Chief Administrative Officer Will Black participate in the session to discuss personnel.

Motion by Kessler – Second by Ewert

I make a motion to go into Executive Session for Non-elected Personnel, not to exceed 15 minutes to include attorney, chief of police, and city administrator to discuss personnel.

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

Motion declared carried.

Council began the Executive Session at 7:43, and returned from the session at 7:59. Mayor Bruce Armstrong advised no binding action was taken.

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

Motion by Ewert – Second by Walters

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

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

Under Council Action Request Updates, Chief Administrative Officer Will Black advised all requests were completed. Mayor Armstrong shared statistics about the types of violations addressed by code enforcement so far this year. He advised that of the 223 code violations in 2019, 89 of which pertained to high grass. He stated 73 violations were regarding parking, 47 were for nuisances, and 14 were for inoperable vehicles. Councilperson Janet Parton asked if Council could receive a monthly code enforcement report in the packet. Mayor Armstrong answered in the affirmative.

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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 8:03 p.m.

Janie Cox, City Clerk

[RETURN TO AGENDA](#)



*A
Patriotic
Concert*

No Admission Charge

 Find us on
Facebook

Performance by
**35th Infantry Division Band's
Bullseye Brass Quintet**



Tuesday May 28th, 2019
Haysville Historic District Gazebo
210 S Hays
12:00 noon
Haysville, KS 67060

All performances feature military marches, patriotic music,
Big Band selections, and a special salute to Veterans and their families.
Presented by the Citizen Soldiers of the Kansas Army National Guard Band.

Commander of the Band is Chief Warrant Officer, James E. Walker.
1SG of the band is 1SG Bob Ball

FOR MORE INFORMATION, PLEASE CONTACT 1SG BOB BALL, 785-817-9502



*A
Patriotic
Concert*

No Admission Charge

 Find us on
Facebook

Performance by
**35th Infantry Division Band's
Sounds of Freedom Small Ensemble**



Saturday, June 1st, 2019

Haysville Historic District Park

10:00 am

210 S Hays

Haysville, KS 67060

All performances feature military marches, patriotic music,
Popular music selections, and a special salute to Veterans and their families.
Presented by the Citizen Soldiers of the Kansas Army National Guard Band.

Commander of the Band is Chief Warrant Officer, James E. Walker.

First Sergeant for the Band is 1SG Bob Ball

FOR MORE INFORMATION, PLEASE CONTACT 1SG BOB BALL 785-817-9502



Woodwind Chamber Concert

No Admission Charge



Performance by
**35th Infantry Division Band's
Prairie Winds Quintet**



Friday, June 7th, 2019
Haysville Historic District Park
12:00 noon
200 S Main St
Haysville, KS 67060

All performances feature military marches, patriotic music, Big Band selections, and a special salute to Veterans and their families. Presented by the Citizen Soldiers of the Kansas Army National Guard Band. Commander of the Band is Chief Warrant Officer, James E. Walker.

FOR MORE INFORMATION, PLEASE CONTACT SFC NATHAN FABRIZIUS, 913-634-4356

RETURN TO AGENDA

From: Allen, Lisa (CCI-Central Region) [<mailto:Lisa.Allen@cox.com>]
Sent: Friday, May 17, 2019 10:02 AM
Subject: Cox Communications - LFA Notification - Channel Changes

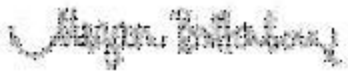
Dear Local Franchising Authority,

The following channel changes will occur for Cox Communications and Cox Business customers on June 19, 2019, the following channels will launch to Contour customers:

- GMA Pinoy on channel 561
- TV Japan on channel 562
- TV5Monde on channel 565
- TV Asia on channel 566
- QVC2 will move to channel 219 and 2219

We are truly grateful for the opportunity to serve your community. If you have any questions regarding this change, please contact me at (785) 215-6727 or Megan.Bottenberg@cox.com.

Sincerely,



Megan Bottenberg
Manager, Government Affairs
Cox Communications Central Region

[RETURN TO AGENDA](#)



YOU ARE CORDIALLY INVITED
TO THE
SEDGWICK COUNTY FIRE DISTRICT 1
RECRUIT GRADUATION
CLASS 19-01

SEDGWICK COUNTY ZOO
CARGILL LEARNING CENTER
5555 ZOO BOULEVARD - WICHITA, KS

5 P.M. - JUNE 7, 2019
RECEPTION FOLLOWING



Sedgwick County...
working for y

RETURN TO AGENDA

MEMORANDUM

To: The Honorable Mayor Bruce Armstrong
City Council Members

From: Haysville Planning Commission

Subject: Zone Change

Date: May 28, 2019

On May 9, 2019 the Haysville Planning Commission held a public hearing to consider a zone change request for the property located at 7600 S. Broadway Ave. legally described as N1/2 NW1/4 SW1/4 EXC SW1/4 THEREOF & EXC HWY SEC 4-29-1E. The following discussion and action was taken on this matter:

Motion by Welch Second by Wethington

To recommend approval of the zone change request for Case # ZON-012019 from “AAA” Single Family to “F” Light Industrial for the property generally described as 7600 S. Broadway Ave. legally described as: N1/2 NW1/4 SW1/4 EXC SW1/4 THEREOF & EXC HWY SEC 4- 29-1E.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Burden yea.
Motion carried

This item is now before you for your consideration.

Rose Corby
Planning & Zoning Administrator

HAYSVILLE PLANNING COMMISSION

Minutes

May 9, 2019 Rescheduled from April 25, 2019

The regular Planning Commission Meeting was called to order by Chairperson Tim Aziere at 7:00 p.m. in the Council Chambers, located in the Haysville Municipal Building, 200 W. Grand Avenue.

Those members present: Tim Aziere, Bob Wethington, Jason Welch, Debbie Coleman, Clay Randel, Steve Burden, Planning Commission Secretary – Rose Corby.

Motion by Holub Second by Welch

To accept the minutes of February 28, 2019.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Burden yea.

Motion carried

Under New Business

A. Case # ZON-012019 Zone Change request from “AAA” Single Family to “F” Light Industrial for property generally described as 7600 S. Broadway Ave. legally described as: N1/2 NW1/4 SW1/4 EXC SW1/4 THEREOF & EXC HWY SEC 4-29-1E.

Chairperson Aziere opened the public hearing and asked Rose to present the Staff Report.

Rose explained the property owner of 7560 S. Broadway purchased the neighboring property at 7600 S. Broadway and has requested a zone change from AAA Single Family to F light Industrial because he is needing to expand the storage area of his existing business (Haysville Rental Center) for the equipment he rents to the public. She further explained, there are reports of traffic congestion when customers are entering and exiting 7560 S. Broadway. Customers entering the property at 7560 S. Broadway have a hard time getting their trailers onto the property and the applicant is wanting to provide an access point on 7600 S. Broadway to allow for the customers to safely enter and exit the business.

Rose explained the property in question was annexed in October, 2003 and a Protective Overlay was established in February 2004 to allow for the property owners in the area to have farm animals. She said there is no other zoning history for this property because prior to its annexation the property was under county jurisdiction.

Rose said there are no existing utilities on the property and all utility companies have no objection to the proposed zone change. She added the Sedgwick County Fire Department has requested an access road to allow them to access the property in the event of a fire or emergency. They also stated that if the existing building on the property would to start being used it would need to meet current adopted fire codes.

Rose said the property does lie within the city limits of Haysville and the proposed zone change meets with the guidelines of the South Broadway Corridor Plan for industrial use but, that the Land Use Plan map identifies the potential use as being dual zoning to include neighborhood mixed use for western portion and commercial mixed use for the eastern portion.

Rose also said that our current zoning code allows for industrial uses in AAA Single Family such as asphalt/concrete plants and mining/quarrying that are allowed in light industrial and oil/gas drilling and rock crushing that are not allowed in light industrial.

Chairperson Aziere asked if any Planning Commission members had any outside contacts regarding this case. There were none.

Chairperson Aziere asked if any Planning Commission members had any conflict of interest regarding this case. There were none.

Chairperson Aziere asked if the Planning Commission Secretary had any communications regarding this case. Rose said she received a call and visit from Gerald Blood who wanted more information and has no objections to the proposed zone change. She received a call from Paul Peach who wanted a better understanding of what the different zoning classifications are and what is allowed in them. He has no objections to the proposed change. Rose also said she received a call from a gentleman yesterday who wanted more information about the proposed zone change and he has no objections.

Chairperson Aziere asked if the applicant is present.

Applicant, Ron Grieving, approached the podium and said that his business has seen a tremendous growth and this will help with that growth. He also said that this will definitely help with the congestion in the area allowing vehicles pulling trailers to go into one entrance and out another through a u-shaped drive. Aziere asked if this was primarily for expansion of the storage area and not expansion of the building for clarification. Mr. Grieving said yes. Aziere asked if he is adding additional parking stalls. Mr. Grieving said yes but, they haven't figured out how they are going to do that. Burden asked, "What is the frontage of the existing business and the lot in question?" Mr. Grieving said it is around 130' and it would provide an additional 600'.

Chairperson opened the floor for public comments. There were none.

Chairperson Aziere opened for Commissioners comments.

Burden said that he is a customer of the Rental Center and that he has experienced the congestion problems with pulling into the existing business and thinks this will help.

Aziere said that from a general standpoint that going from a AAA Single Family to Light Industrial would normally be a concern but, right against the industrial park where the existing business is at and the nature of the applicants business does not give him any concern.

Burden asked if the owner of the farm house south of this property has had any concerns. Mr. Grieving said he has not heard from him and Rose said that the owner has received the certified letter concerning the public hearing as well as the rescheduling of the hearing. She added that his house is roughly 250 south of the property line.

Discussion followed to include the current Land Use Map Plans recommended zoning.

Motion by Welch Second by Wethington

To approve the zone change request for Case # ZON-012019 from “AAA” Single Family to “F” Light Industrial for the property generally described as 7600 S. Broadway Ave. legally described as: N1/2 NW1/4 SW1/4 EXC SW1/4 THEREOF & EXC HWY SEC 4-29-1E.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Burden yea.

Motion carried

Under Old Business

There were none

Correspondence and Informational Reading

There were none.

Committee Updates

There were none.

Off Agenda

Rose announced the Flood Safety Awareness Meeting scheduled for June 4, 2019, 7:00 p.m. in the City’s court room.

Motion by Wethington Second by Coleman

To adjourn.

Aziere yea, Wethington yea, Welch yea, Coleman yea, Randel yea, Burden yea.

Motion carried

The meeting of the Haysville Planning Commission adjourned at 7:17 p.m.



AGENDA ITEM NO. IV A.

STAFF REPORT

Haysville, Kansas Planning Commission
May 9, 2019 Rescheduled from April 25, 2019

<u>CASE NUMBER:</u>	ZON2019-01
<u>APPLICANT/AGENT:</u>	Ronald G. Grieving (owner)
<u>REQUEST:</u>	Zone Change to 'F' Light Industrial to merge lots
<u>CURRENT ZONING:</u>	'AAA' Single Family
<u>SITE SIZE:</u>	15.09 acres.
<u>LOCATION:</u>	East side of S. Broadway Ave. between 71 st St. S. and 79 th St. S. 7600 S. Broadway Ave.
<u>PROPOSED USE:</u>	Outdoor storage of rental equipment for the business located at 7560 S. Broadway Ave.



BACKGROUND: The applicant requests a zone change from ‘AAA’ Single-Family to ‘F’ Light Industrial with the plan to merge the lots for the extension of the outdoor storage area of the business (Haysville Rental Center) located at 7560 S. Broadway and construct an access drive on the property in question to allow for easier access and maneuvering of customers vehicles and trailers.

7600 S. Broadway was one of 13 tracts of land annexed into the City of Haysville on October 17, 2003 (Ord. 836).

On February 13, 2004 7600 S. Broadway Ave. was placed under ‘P-O’ Protective Overlay District No. 6 (Ord. 848) changing the zoning classification from ‘AA’ Single Family Residential to ‘AAA’ Single Family Residential subject to protective overlay restrictions regarding animals and fowl to include: dogs, cats, rabbits, fowl, bovine cattle, horses, sheep, and goats. This ‘P-O’ allows for these animals and sets minimal standards regarding them.

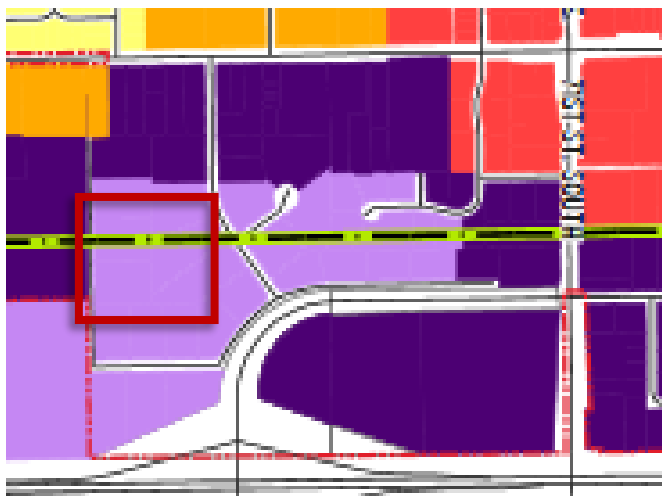
CASE HISTORY: 7600 S. Broadway is unplatted and there is no other zoning history, on record.

ADJACENT ZONING AND LAND USE:

NORTH:	‘F’	Light Industrial
SOUTH:	‘AAA’	Single Family
EAST:	‘A’	Single Family
WEST:	‘RR’	Rural Residential

PUBLIC SERVICES: 7600 S. Broadway Ave is a paved two-lane state highway with travel in both directions. The site does not have city water and sewer nor any other utilities. No utilities have any objections to the possible zone change. The site is serviced by the Sedgwick County Fire Department (SCFD). SCFD requests an access roads to allow them access in the event of fire or emergencies that may occur where the property owner is planning to store his rental equipment. They have also stated that if the existing building would to start being used they would have to review it for occupancy change and make sure the building meets fire codes.

CONFORMANCE TO PLANS/POLICIES: The adopted Haysville Comprehensive Plan identifies the site as being located within the City of Haysville. The adopted South Broadway Corridor Plan recommends Industrial for this area:



The Haysville Land Use Plan identifies this lot as possible dual zoning for Neighborhood Mixed-Use and Commercial Mixed-Use:



RECOMMENDATION: Based upon information available prior to the public hearings, planning and zoning staff recommends that the request be **APPROVED**.

This recommendation is based on the following findings:

- (1) **The zoning, uses and character of the neighborhood:** The site is currently zoned ‘AAA’ Single Family with a Protective Overlay to allow for farm animals. ‘AAA’ Single Family zoning allows light industrial activities to include conditional uses: Industrial, manufacturing and extractive uses such as; asphalt or concrete plants, mining or quarrying, oil and gas drilling, and rock crushing. It does not allow for outdoor storage.
- (2) **The suitability of the subject property for the uses to which it is zoned:** The site is currently zoned ‘AAA’ Single Family with a Protective Overlay to allow for farm animals. ‘AAA’ Single Family zoning allows extreme uses that are not allowed in Haysville’s Light Industrial zone.
- (3) **Conformance of the requested change to the adopted or recognized Comprehensive Plan and policies:** The adopted Haysville Comprehensive Plan identifies the site as being located within the City of Haysville. While the Land Use Plan map recommends dual zoning to include neighborhood mixed use and commercial mixed use, Haysville’s zoning code allows for Outdoor Storage in some residential zones and heavy commercial. The requested change conforms to the adopted S. Broadway Corridor Plans recommended use.
- (4) **Impact of the proposed development on community facilities:** S. Broadway Ave. is a paved two-lane state highway with travel in both directions. Currently, traffic is ranging from 67,000 to 70,000 vehicles weekly. There will be very little increase in traffic in the area and with a new access point on the subject property, patrons of the property owner’s business should have a safer environment in which to enter and exit. There should be little to no effect on the demand for community facilities, infrastructure and services.
- (5) **Impact to surrounding properties:** Neighboring properties are either light industrial, ‘AAA’ Single Family, Rural Residential, or ‘A’ Single Family. The ‘A’ single family zoned lots located across the state highway are buffered from traffic noise via a stone fence. The property

located south of the property requesting a zone change is currently 4.84 acre lot with the primary structure located approximately 250' from the property line adjoining 7600 S. Broadway Ave. There should be no impact on neighboring properties.

Attachments:
Ord. 848

[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	57	6	6	1		70
	111	76	50	14		251

As of 5/23/2019

[RETURN TO AGENDA](#)



HAYSVILLE COMMUNITY LIBRARY

210 S. Hays Avenue
Haysville, KS 67060
Ph 316/524-5242, Fax 316/524-0142
www.haysvillecommunitylibrary.org

May 20, 2019

The Honorable Bruce Armstrong
Mayor, City of Haysville
City Hall
200 West Grand
Haysville, Kansas 67060

Dear Mr. Mayor:

Library Board member Robert Nicklaus has submitted his resignation, effective immediately, creating a vacancy on the Board.

Fortunately, Mr. Darrell Braden of 1864 Saddle Brooke is willing and able to serve, and meets all the necessary criteria for appointment to the Library Board.

Mr. Braden, who is highly recommended by departing board member Nicklaus, would be pleased to serve a full term on the Board effective immediately upon your approval, submission to the Council, and their assent.

Respectfully Yours,

Kenneth L. Bell
Director
Haysville Community Library

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	362.74
10 A&E NOW MERIDIAN ANALYT	360.00
155 ACME WASTE SYSTEMS, LLC.	303.52
195 A-FORD-ABLE	1,247.02
270 ALTERNATIVE PEST MCMNT.	115.00
274 ALTERATIONS ETC.	9.00
320 AMERICAN FENCE COMPANY IN	130.00
433 ARMSTRONG CHAMBERLIN	824.43
460 ASSOCIATED BUSINESS FORMS	2,754.61
526 ATTORNEY GENERAL'S OFFICE	255.00
530 AUSTIN DISTR./HOSE	115.96
695 BEALL & MITCHELL LLC	1,775.53
709 BEN MOORE STUDIO, LLC.	1,920.00
777 BIG TOOL STORE	689.00
835 BRAVO COMPANY USA	5,067.80
893 BULLSEYE PDR & COLLISION	404.44
975 CMI INC	73.43
1155 CINTAS CORPORATION	1,101.66
1283 CONCRETE WORKS INC	1,725.00
1350 CRANMER GRASS FARMING	195.00
1351 CRAFTCO, INC.	108.60
1622 DUTCH'S GREENHOUSE	621.00
1990 GADES SALES CO INC	7,999.00
2000 GALLS LLC	89.70
2150 GRAINGER	168.37

VENDOR NO NAME	PAYMENT AMT
2230 HACH COMPANY	377.17
2255 HARKINS, NICOLE	140.00
2345 HAYSVILLE RENTAL CENTER	506.95
2356 HAYSVILLE SENIOR CENTER	210.00
2367 HAYSVILLE TRUE VALUE	1,374.35
2381 HEARTLAND COCA COLA	1,321.64
2421 HIGH TOUCH TECHNOLOGIES	1,034.25
2500 HAC DBA HOMELAND	252.94
2613 IMAGEQUEST	8.95
2682 INTERLINGUAL INTERPRETING	64.13
2835 JOJAC'S LANDSCAPE &	368.00
2844 JOHN DEERE FINANCIAL	239.82
2973 KS BG INC	355.38
3050 KS FIRE EQUIPMENT CO	275.00
3412 KANZA CO-OPERATIVE ASSOC.	5,071.77
3500 KONICA MINOLTA BUS SYS	198.45
3612 LAUTZ LAW LLC	1,000.00
3745 LOGO ENVY	654.00
3790 M6 CONCRETE ACCESSORIES	90.76
3810 MADRIGAL & ASSOCIATES INC	24,622.00
3945 MCHATTON ZACH	70.91
3980 MICRO-COMM INC	7,471.50
4010 MID-CONTINENT SAFETY	146.85
4048 MIDWEST SINGLE SOURCE INC	270.00
4308 NATIONAL PEN COMPANY	226.94

VENDOR NO NAME	PAYMENT AMT
4348 NEW MEDICAL HEALTH CARE	1,587.50
4351 NEWEGG BUSINESS, INC.	14.88
4370 OFFICE DEPOT	24.69
4396 O'REILLY AUTOMOTIVE INC	763.73
4520 PETTY CASH	2,293.00
4662 POWERPLAN	287.77
4708 PRICHARD ANIMAL HOSPITAL	46.99
4750 PROFESSIONAL ENGINEERING	3,115.75
4780 PRO-KEM SUPPLIES INC	102.00
5047 RICO, ERIC	357.50
5220 SALINA SUPPLY COMPANY	58.94
5222 SALISBURY SUPPLY CO INC	371.74
5326 SEDG CTY ANIMAL CONTROL	58.00
5420 SHAMROCK TIRE & AUTO	65.00
5430 SHERWIN-WILLIAMS COMPANY	19.24
5441 SIGNATURE PEST	75.00
5445 SIMMONS BRADY	35.00
5769 SUPERIOR EMERGENCY RESP.	1,035.00
5779 SUPERIOR RUBBER STAMP	27.50
5916 TIMES-SENTINEL NEWSPAPERS	288.00
5917 TIRE DEALERS WAREHOUSE	545.80
5933 TRACY ELECTRIC INC	1,195.09
5939 TRAVELERS	50.00
6001 ULTRA MODERN POOL *DERBY	34.36
6330 WASHER SPECIALTIES CO	82.26

VENDOR NO NAME	PAYMENT AMT
6480 WICHITA TRACTOR CO	42.76
6565 WICHITA CHILDREN'S THEATR	750.00
6588 WICHITA IRON & METALS COR	40.00
6630 WICHITA WINWATER	1,148.47
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6731 WRIGHT, GREGORY	35.00
9064 BANNISTER, FAITH	75.00
9073 BLUEJACKET, BEN	32.00
9078 BLUEJACKET, JARON	38.00
9079 BROWN, THOMAS	90.00
9084 CAUDELL, ADISON	75.00
9086 CAUDELL, BELLA	90.00
9087 CAUDELL, ABIGAIL	75.00
9088 CABALLERO, NATHANIEL	75.00
9094 CRAIG, JAMES	75.00
10031 FALLEY, SETH	148.00
10034 FARLEY, BARRY	95.00
10052 HICKS, QUINTON	90.00
10139 MCCRAY, MACIE	50.00
10141 MCCRAY, LONNIE	65.00
10145 MCCULLOUGH, ANGELA	480.00
10355 SHERMAN, LUKE	109.00
10379 SPIERS, SHANE	90.00
10397 TYSON-KNIGHT, ZOE	60.00

VENDOR NO NAME	PAYMENT AMT

	=====
REPORT TOTAL	92,130.54

FUND	NAME	TOTAL

01	GENERAL FU	18,924.33
10	SEWER FUND	15,539.58
11	WATER FUND	17,906.92
12	MUNICIPAL	2,301.01
14	STORMWATER	90.73
21	STREET FUN	12,095.66
27	SPECIAL LI	6,127.00
30	RECREATION	4,612.05
31	SP. PARKS	750.00
32	HAYSVILLE	1,927.50
33	FEDERAL LA	5,067.80
36	CAPITAL IM	374.10
51	SPECIAL PA	621.00
66	BOND SERIE	525.00
92	TR GUEST T	1,283.74
97	ST STREET	1,725.00
99	ST REC RES	2,259.12
		=====
	TOTAL	92,130.54

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

INTRUST								
A-148815	1	5/29/19	5/23/19	5 AAA PORTABLE SERVICES LLC 2EA. PORTABLE REST. 4/16-5/13 LOCATION:SOCCER FIELDS	130.00	30	30-50-2092	1
INVOICE TOTAL					130.00			
A-149030	1	5/29/19	5/23/19	2EA. PORTABLE REST. 4/21-5/18 LOCATION:P/C SPORTS COMPLEX	130.00	30	30-50-2092	1
INVOICE TOTAL					130.00			
A-149036	1	5/29/19	5/23/19	1EA. PORTABLE REST. 5/1-5/9/19 LOCATION:900 W. GRAND (HMS)	18.87	30	30-50-2092	1
INVOICE TOTAL					18.87			
A-149038	1	5/29/19	5/23/19	1EA. PORTABLE REST. 5/1-5/9/19 LOCATION:1956 W. GRAND (HWMS)	18.87	30	30-50-2092	1
INVOICE TOTAL					18.87			
A-149040	1	5/29/19	5/23/19	1EA. PORTABLE REST. 5/1-5/9/19 LOCATION:245 DELOS (NELSON)	65.00	30	30-50-2092	1
INVOICE TOTAL					65.00			
VENDOR TOTAL					362.74			
10 MERIDIAN ANALYTICAL LABS, LLC.								
W9000967	1	5/29/19	5/23/19	WATER TESTING	360.00	10	10-30-2040	1
INVOICE TOTAL					360.00			
VENDOR TOTAL					360.00			
155 ACME WASTE SYSTEMS, LLC.								
14384	1	5/29/19	5/23/19	WASTE DISPOSAL - WATER DEPT.	175.00	11	11-31-2009	1
	2			LANDFILL FEES	128.52	11	11-31-2009	1
INVOICE TOTAL					303.52			
VENDOR TOTAL					303.52			
195 A-FORD-ABLE-LOCKSMITHING INC								
192288	1	5/29/19	5/23/19	MASTER PADLOCK #3 6EA. - PW	19.78	10	10-30-2009	1
	2			MASTER PADLOCK #3 6EA. - PW	19.78	11	11-31-2009	1
	3			MASTER PADLOCK #3 6EA. - PW	19.78	21	21-41-2009	1
INVOICE TOTAL					59.34			
192305	1	5/29/19	5/23/19	MASTER PADLOCKS #312EA.- P/C P/C SPORTS PARK SHLTR.	118.68	30	30-50-2046	1
INVOICE TOTAL					118.68			
490130	1	5/29/19	5/23/19	S/C 5/14 N.SHOP W.SIDE RE-KEY	55.00	10	10-30-2006	1
	2			S/C 5/14 N.SHOP W.SIDE RE-KEY	55.00	11	11-31-2006	1
	3			S/C 5/14 N.SHOP W.SIDE RE-KEY	55.00	21	21-41-2006	1
	4			S/C 5/14 N.SHOP W.SIDE RE-KEY	55.00	01	01-03-2006	1
	5			S/C 5/14 S.SHOP LOCK/LVR RPLC	849.00	01	01-03-2006	1
INVOICE TOTAL					1,069.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					1,247.02				
6085				270 ALTERNATIVE PEST MGMNT.					
	1	5/29/19	5/23/19	PEST CONTROL - SR. CNTR.	35.00	01		01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10		10-30-2008	1
	3			PEST CONTROL - PW	13.33	10		10-30-2004	1
	4			PEST CONTROL - PW	13.33	11		11-31-2004	1
	5			PEST CONTROL - PW	13.34	21		21-41-2004	1
INVOICE TOTAL					115.00				
VENDOR TOTAL					115.00				
427962				274 ALTERATIONS ETC.					
	1	5/29/19	5/23/19	MISC. UNIFORM ALTERATIONS (PD)	9.00	01		01-02-2016	1
	INVOICE TOTAL					9.00			
VENDOR TOTAL					9.00				
2149659				320 AMERICAN FENCE COMPANY INC					
	1	5/29/19	5/24/19	NYLON TRACK ROLLER 2EA. - PW	43.33	10		10-30-2006	1
				PW BRUSH GATE REPAIR					
	2			NYLON TRACK ROLLER 2EA. - PW	43.33	11		11-31-2006	1
				PW BRUSH GATE REPAIR					
	3			NYLON TRACK ROLLER 2EA. - PW	43.34	21		21-41-2006	1
PW BRUSH GATE REPAIR									
INVOICE TOTAL					130.00				
VENDOR TOTAL					130.00				
13831				433 ARMSTRONG CHAMBERLIN					
	1	5/29/19	5/24/19	SEM MGMNT/REPORTING - APR 2019	300.00	92		92-66-3001	1
	2			GOOGLE SEARCH/DISPL - APR 2019	524.43	92		92-66-3001	1
	INVOICE TOTAL					824.43			
VENDOR TOTAL					824.43				
39235				460 ASSOCIATED BUSINESS FORMS INC					
	1	5/29/19	5/23/19	#10 WINDOW ENVELOPES 1M	72.46	01		01-10-2077	1
	2			#10 REGULAR ENVELOPES 2500LT	288.00	01		01-10-2077	1
	3			SHIPPING CHARGE	41.14	01		01-10-2077	1
INVOICE TOTAL					401.60				
39255	1	5/29/19	5/23/19	HAC RCPT. BOOKS 3M	446.37	30		30-50-2004	1
	2			SHIPPING	16.72	30		30-50-2004	1
	3			WATER/SEWER RCPT. BOOKS 500L	105.30	10		10-30-2004	1
	4			SHIPPING	8.36	10		10-30-2004	1
	5			WATER/SEWER RCPT. BOOKS 500L	105.30	11		11-31-2004	1
	6			SHIPPING	8.36	11		11-31-2004	1
	INVOICE TOTAL					690.41			
39266	1	5/29/19	5/23/19	WATER BILLS 9M	774.36	10		10-30-2004	1
	2			SHIPPING	56.94	10		10-30-2004	1
	3			WATER BILLS 9M	774.36	11		11-31-2004	1
	4			SHIPPING	56.94	11		11-31-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					1,662.60			
VENDOR TOTAL					2,754.61			
19-000597	1	5/29/19	5/24/19	526 ATTORNEY GENERAL'S OFFICE GENERAL BOND - SERIES B 2019	255.00	66	66-66-3001	1
INVOICE TOTAL					255.00			
VENDOR TOTAL					255.00			
1857672	1	5/29/19	5/23/19	530 AUSTIN HOSE O-RING 90DURO 2EA.-ELGIN SWEEP	4.00	21	21-41-2006	1
INVOICE TOTAL					4.00			
1858507	1	5/29/19	5/23/19	3/4" NIPPLE 2EA.- BRADCO MOWER	37.32	10	10-30-2006	1
	2			3/4" NIPPLE 2EA.- BRADCO MOWER	37.32	11	11-31-2006	1
	3			3/4" NIPPLE 2EA.- BRADCO MOWER	37.32	21	21-41-2006	1
INVOICE TOTAL					111.96			
VENDOR TOTAL					115.96			
MAY 2019	1	5/29/19	5/24/19	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			
2018-0315	1	5/29/19	5/24/19	709 BEN MOORE STUDIO, LLC. NAT'L HISTROIC REG.- VICKER'S	1,920.00	32	32-52-2012	1
INVOICE TOTAL					1,920.00			
VENDOR TOTAL					1,920.00			
565028	1	5/29/19	5/23/19	777 BIG TOOL STORE JOURNEYMAN HD TORCH KIT 1EA.	172.25	10	10-30-2012	1
	2			JOURNEYMAN HD TORCH KIT 1EA.	172.25	11	11-31-2012	1
	3			JOURNEYMAN HD TORCH KIT 1EA.	172.25	21	21-41-2012	1
	4			JOURNEYMAN HD TORCH KIT 1EA.	172.25	01	01-03-2012	1
INVOICE TOTAL					689.00			
VENDOR TOTAL					689.00			
3107	1	5/29/19	5/23/19	835 BRAVO COMPANY USA, INC. BCM CQB11 MOD2 PATROL RIFLES	4,628.00	33	33-53-2012	1
	2			FOLDING BATTLE SIGHT, REAR	399.80	33	33-53-2012	1
	3			SHIP VIA UPS GROUND	40.00	33	33-53-2012	1
INVOICE TOTAL					5,067.80			
VENDOR TOTAL					5,067.80			
RO #2108	1	5/29/19	5/23/19	893 BULLSEYE PAINTLESS DENT REPAIR REPAIRS - '00 GMC SONOMA	404.44	11	11-31-2006	1
INVOICE TOTAL					404.44			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					404.44			
8023461				975 CMI INC				
	1	5/29/19	5/23/19	INTOXILYZER MOUTHPIECES 200EA.	64.00	01	01-02-2006	1
	2			FREIGHT CHARGE	9.43	01	01-02-2006	1
	INVOICE TOTAL				73.43			
VENDOR TOTAL					73.43			
451592619				1155 CINTAS CORPORATION #451				
	1	5/29/19	5/24/19	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	36.88	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	6.98	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	126.97	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				393.48				
451594795	1	5/29/19	5/24/19	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	116.90	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	51.09	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.88	21	21-41-2016	1
	INVOICE TOTAL				389.16			
451596936	1	5/29/19	5/24/19	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	53.13	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	47.91	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	17.69	21	21-41-2016	1
	INVOICE TOTAL				319.02			
VENDOR TOTAL					1,101.66			
5/29/19 A				1283 CONCRETE WORKS INC				
	1	5/29/19	5/23/19	PROJECT:CURB/GUTTER REMVL/RPLC	1,725.00	97	97-66-3004	1
	2			WITHHELD 25% (LEIN RELEASE)	431.25-	97	97-66-3004	1
INVOICE TOTAL				1,293.75				
5/29/19 A*	1	5/29/19	5/23/19	PROJECT:CURB/GUTTER REMVL/RPLC	431.25	97	97-66-3004	1
				WITHHELD 25% (LEIN RELEASE)				
	INVOICE TOTAL				431.25			
VENDOR TOTAL					1,725.00			

1350 CRANMER GRASS FARMING

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

1350 CRANMER GRASS FARMING								
2110	1	5/29/19	5/23/19	TALL FESCUE-SOD (WTR REPAIRS)	180.00	11	11-31-2009	1
	2			WATER LEAK - YARD REPAIR(S)				
				PALLET CHARGE 1EA.	15.00	11	11-31-2009	1
				INVOICE TOTAL	195.00			
				VENDOR TOTAL	195.00			
1351 CRAFTCO, INC.								
25007853	1	5/29/19	5/24/19	12' POWER CORD - PW SHOP	36.20	10	10-30-2009	1
	2			12' POWER CORD - PW SHOP	36.20	11	11-31-2009	1
	3			12' POWER CORD - PW SHOP	36.20	21	21-41-2009	1
				INVOICE TOTAL	108.60			
				VENDOR TOTAL	108.60			
1622 DUTCH'S GREENHOUSE								
2019-5664	1	5/29/19	5/24/19	RED VINCA (FLAT) 15 EA.	495.00	51	51-66-3005	1
	2			4" SWEET POTATO VINE 24 EA.	126.00	51	51-66-3005	1
				INVOICE TOTAL	621.00			
				VENDOR TOTAL	621.00			
1990 GADES SALES CO INC								
0075978-IN	1	5/29/19	5/23/19	ADA PUSHBUTTON/BASE 1EA.	112.00	21	21-41-2006	1
				N. MAIN CROSSWALK				
				INVOICE TOTAL	112.00			
0076052-IN								
	1	5/29/19	5/23/19	12" LED LENS - RED/YLW/GRN 4EA	600.00	21	21-41-2006	1
				INVOICE TOTAL	600.00			
0076053-IN								
	1	5/29/19	5/23/19	TRAFFIC SIGNAL CNTRL - N. MAIN	2,980.00	21	21-41-2006	1
				N. MAIN CROSSWALK REPAIR				
				INVOICE TOTAL	2,980.00			
0076063-IN								
	1	5/29/19	5/23/19	TRAFFIC SIGNAL CNTRLR - REX	2,980.00	21	21-41-2006	1
				INVOICE TOTAL	2,980.00			
0076105-IN								
	1	5/29/19	5/24/19	REPAIR & RETURN-N.MAIN CRSSWLK	700.00	21	21-41-2006	1
				INVOICE TOTAL	700.00			
0076117-IN								
	1	5/29/19	5/23/19	3 CH. CONFLICT MONITOR 1EA.	500.00	21	21-41-2006	1
	2			LIGHTNING ARRESTOR 1EA.	72.00	21	21-41-2006	1
	3			75 AMP CONTACTOR RELAY 1EA.	55.00	21	21-41-2006	1
				INVOICE TOTAL	627.00			
				VENDOR TOTAL	7,999.00			
2000 GALLS LLC								
012615970	1	5/29/19	5/23/19	36/31" ROTATING POLICE BATON	37.83	01	01-02-2016	1
	2			SHIPPING	1.27	01	01-02-2016	1
				INVOICE TOTAL	39.10			
012674648								
	1	5/29/19	5/23/19	MED/LRG REFLECTIVE RAINCOATS	47.80	01	01-02-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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	2			SHIPPING	2.80	01 01-02-2016	1
				INVOICE TOTAL	50.60		
				VENDOR TOTAL	89.70		
2150 GRAINGER							
9160386307	1	5/29/19	5/23/19	5GAL. WET/DRY VACUUM HEAD 1EA.	59.71	10 10-30-2009	1
				INVOICE TOTAL	59.71		
9169084507	1	5/29/19	5/23/19	2X YLW/GRN RAINCOAT 1EA.	54.33	10 10-30-2016	1
				INVOICE TOTAL	54.33		
9169084515	1	5/29/19	5/23/19	2X YLW/GRN RAINCOAT 1EA.	54.33	10 10-30-2016	1
				INVOICE TOTAL	54.33		
				VENDOR TOTAL	168.37		
2230 HACH COMPANY							
11465922	1	5/29/19	5/23/19	REAGENT SET, CHLORINE FREE 6EA.	345.90	11 11-31-2009	1
	2			FREIGHT CHARGE	31.27	11 11-31-2009	1
				INVOICE TOTAL	377.17		
				VENDOR TOTAL	377.17		
2255 NICOLE HARKINS							
5/29/19 A	1	5/29/19	5/24/19	REFEREE SOCCER 5/10 & 5/11/19	100.00	30 30-50-1250	1
				INVOICE TOTAL	100.00		
5/29/19 B	1	5/29/19	5/24/19	REFEREE SOCCER 5/18/19	40.00	30 30-50-1250	1
				INVOICE TOTAL	40.00		
				VENDOR TOTAL	140.00		
2345 HAYSVILLE RENTAL CENTER							
59384	1	5/29/19	5/23/19	PURCHASE:WELDING SUPPLIES 5/1	52.99	10 10-30-2009	1
	2			PURCHASE:WELDING SUPPLIES 5/1	52.98	11 11-31-2009	1
	3			PURCHASE:WELDING SUPPLIES 5/1	52.98	21 21-41-2009	1
				INVOICE TOTAL	158.95		
59485	1	5/29/19	5/23/19	PURCHASE:PROPANE REFILL 5/6/19	5.75	10 10-30-2009	1
	2			PURCHASE:PROPANE REFILL 5/6/19	5.75	11 11-31-2009	1
				FORKLIFT SUPPLIES			
	3			PURCHASE:PROPANE REFILL 5/6/19	5.75	21 21-41-2009	1
				FORKLIFT SUPPLIES			
	4			PURCHASE:PROPANE REFILL 5/6/19	5.75	01 01-03-2009	1
				FORKLIFT SUPPLIES			
				INVOICE TOTAL	23.00		
59487	1	5/29/19	5/23/19	RENTAL: CARPET BLOWERS 5/6/19	195.00	01 01-09-2025	1
				PD BLDG. FLOODING			
				INVOICE TOTAL	195.00		
59495	1	5/29/19	5/24/19	RENTAL:DEHUMIDIFIER 5/6/19	130.00	01 01-09-2025	1
				PD BLDG. FLOODING			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					130.00			
VENDOR TOTAL					506.95			
2356 HAYSVILLE SENIOR CENTER								
5/29/19	1	5/29/19	5/23/19	JAN YOGA - 3 SESSIONS @ \$15.00	45.00	01	01-12-2012	1
	2			FEB YOGA - 3 SESSIONS @ \$15.00	45.00	01	01-12-2012	1
	3			MAR YOGA - 4 SESSIONS @ \$15.00	60.00	01	01-12-2012	1
	4			APR YOGA - 4 SESSIONS @ \$15.00	60.00	01	01-12-2012	1
INVOICE TOTAL					210.00			
VENDOR TOTAL					210.00			
2367 HAYSVILLE TRUE VALUE								
4/30/19	1	5/29/19	5/24/19	MONTHLY HARDWARE SUPPLIES	24.29	10	10-30-2009	1
	2			MONTHLY HARDWARE SUPPLIES	131.27	10	10-30-2012	1
	3			MONTHLY HARDWARE SUPPLIES	32.88	11	11-31-2009	1
	4			MONTHLY HARDWARE SUPPLIES	32.98	11	11-31-2012	1
	5			MONTHLY HARDWARE SUPPLIES	103.74	21	21-41-2009	1
	6			MONTHLY HARDWARE SUPPLIES	4.99	21	21-41-2012	1
	7			MONTHLY HARDWARE SUPPLIES	38.79	01	01-03-2046	1
	8			MONTHLY HARDWARE SUPPLIES	286.33	01	01-03-2009	1
	9			MONTHLY HARDWARE SUPPLIES	55.17	01	01-09-2006	1
	10			MONTHLY HARDWARE SUPPLIES	81.44	01	01-09-2009	1
	11			MONTHLY HARDWARE SUPPLIES	8.17	01	01-12-2006	1
	12			MONTHLY HARDWARE SUPPLIES	34.61	12	12-32-2025	1
	13			MONTHLY HARDWARE SUPPLIES	27.46	01	01-02-2035	1
	14			MONTHLY HARDWARE SUPPLIES	15.99	01	01-04-2012	1
	15			MONTHLY HARDWARE SUPPLIES	72.62	36	36-56-3041	1
	16			MONTHLY HARDWARE SUPPLIES	3.97	36	36-56-3011	1
	17			MONTHLY HARDWARE SUPPLIES	90.73	14	14-34-2080	1
	18			MONTHLY HARDWARE SUPPLIES	3.96	30	30-50-2006	1
	19			MONTHLY HARDWARE SUPPLIES	108.51	36	36-56-3044	1
	20			MONTHLY HARDWARE SUPPLIES	35.91	36	36-56-3035	1
	21			MONTHLY HARDWARE SUPPLIES	78.73	36	36-56-3036	1
	22			MONTHLY HARDWARE SUPPLIES	101.81	92	92-66-3001	1
INVOICE TOTAL					1,374.35			
VENDOR TOTAL					1,374.35			
2381 HEARTLAND COCA COLA								
5914203066	1	5/29/19	5/23/19	MONTHLY BEVERAGE CONCESSIONS	1,321.64	12	12-32-2031	1
INVOICE TOTAL					1,321.64			
VENDOR TOTAL					1,321.64			
2421 HIGH TOUCH TECHNOLOGIES								
0108060-IN	1	5/29/19	5/23/19	S/C 4/19 TECH. SUPPORT - HAC	675.25	99	99-66-3006	1
INVOICE TOTAL					675.25			
0108554-IN								
0108554-IN	1	5/29/19	5/24/19	S/C 5/2 TECH SUPPORT-CITY HALL	359.00	01	01-21-2042	1
INVOICE TOTAL					359.00			
VENDOR TOTAL					1,034.25			

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2500 HAC INC									
4/20/19	1	5/29/19	5/24/19	MONTHLY GROCERIES	22.54	01		01-18-2004	1
	2			MONTHLY GROCERIES	14.92	01		01-18-2012	1
	3			MONTHLY GROCERIES	8.86	01		01-02-2015	1
	4			MONTHLY GROCERIES	54.98	10		10-30-2012	1
	5			MONTHLY GROCERIES	63.47	30		30-50-2092	1
	6			MONTHLY GROCERIES	88.17	30		30-50-2094	1
				INVOICE TOTAL	252.94				
				VENDOR TOTAL	252.94				
2613 IMAGEQUEST									
IN252261	1	5/29/19	5/23/19	EQUIP. ID. 36067 - TONER DLVRY	8.95	01		01-10-2040	1
				INVOICE TOTAL	8.95				
				VENDOR TOTAL	8.95				
2682 LU ANN RIVERA									
2332	1	5/29/19	5/24/19	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				
2835 JOJAC'S LANDSCAPE & MOWING INC									
75495	1	5/29/19	5/23/19	MOWING: 6406 S. OSAGE	210.00	01		01-28-2012	1
	2			SOFA REMOVAL	30.00	01		01-28-2012	1
				INVOICE TOTAL	240.00				
75601	1	5/29/19	5/23/19	MOWING: 6415 COREY	128.00	01		01-28-2012	1
				INVOICE TOTAL	128.00				
				VENDOR TOTAL	368.00				
2844 JOHN DEERE FINANCIAL									
57854	1	5/29/19	5/23/19	FAN - JD 797 MOWER REPAIR	7.46	10		10-30-2006	1
				INVOICE TOTAL	7.46				
62325	1	5/29/19	5/23/19	BELT 1EA. - JD 2032R MOWER	232.36	01		01-03-2006	1
				INVOICE TOTAL	232.36				
				VENDOR TOTAL	239.82				
2973 KANSAS BG INC									
PI0012324	1	5/29/19	5/23/19	SUPERCHARGE FUEL ADDITIVE	88.84	10		10-30-2009	1
	2			SUPERCHARGE FUEL ADDITIVE	88.84	11		11-31-2009	1
	3			SUPERCHARGE FUEL ADDITIVE	88.85	21		21-41-2009	1
	4			SUPERCHARGE FUEL ADDITIVE	88.85	01		01-03-2009	1
				INVOICE TOTAL	355.38				
				VENDOR TOTAL	355.38				
3050 KANSAS FIRE EQUIPMENT CO INC									
0488007-IN	1	5/29/19	5/23/19	2.5" X 50' FIRE HOSE - PW DEPT	91.66	10		10-30-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
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	2			2.5" X 50' FIRE HOSE - PW DEPT	91.67	11		11-31-2009	1
	3			2.5" X 50' FIRE HOSE - PW DEPT	91.67	21		21-41-2009	1
				INVOICE TOTAL	275.00				
				VENDOR TOTAL	275.00				
34924				3412 KANZA CO-OPERATIVE ASSOC.					
	1	5/29/19	5/23/19	UNLEADED FUEL 1444 GAL.	3,409.02	10		10-30-2009	1
	2			DIESEL FUEL 665 GAL.	1,662.75	10		10-30-2009	1
				INVOICE TOTAL	5,071.77				
				VENDOR TOTAL	5,071.77				
258752157				3500 KONICA MINOLTA BUSINESS					
	1	5/29/19	5/24/19	C360 - SR. CNTR. - BLK/WHT	20.89	01		01-12-2004	1
	2			C360 - SR. CNTR. - COLOR	177.56	01		01-12-2004	1
				INVOICE TOTAL	198.45				
				VENDOR TOTAL	198.45				
MAY 2019				3612 LAUTZ LAW, LLC					
	1	5/29/19	5/24/19	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01		01-06-2037	1
				INVOICE TOTAL	1,000.00				
				VENDOR TOTAL	1,000.00				
2040				3745 LOGO ENVY					
	1	5/29/19	5/24/19	PUBLIC WORKS T-SHIRTS 60 EA.	163.50	10		10-30-2012	1
	2			PUBLIC WORKS T-SHIRTS 60 EA.	163.50	11		11-31-2012	1
	3			PUBLIC WORKS T-SHIRTS 60 EA.	163.50	21		21-41-2012	1
	4			PUBLIC WORKS T-SHIRTS 60 EA.	163.50	01		01-03-2012	1
				INVOICE TOTAL	654.00				
				VENDOR TOTAL	654.00				
0844853-IN				3790 M6 CONCRETE ACCESSORIES					
	1	5/29/19	5/23/19	18X30" POLY SAND BAGS 50EA.	45.38	01		01-09-2009	1
				PD - EAST SIDE BLDG. FLOODING					
				INVOICE TOTAL	45.38				
0844854-IN				18X30" POLY SAND BAGS 50EA.	45.38	21		21-41-2009	1
				STREET DEPT. - CITY FLOODING					
				INVOICE TOTAL	45.38				
				VENDOR TOTAL	90.76				
6/1/19				3810 MADRIGAL & ASSOCIATES, INC.					
	1	5/29/19	5/23/19	JUNE 2019 INSURANCE PREMIUMS	7,121.00	01		01-10-2020	1
	2			JUNE 2019 INSURANCE PREMIUMS	276.00	01		01-12-2020	1
	3			JUNE 2019 INSURANCE PREMIUMS	4,829.00	10		10-30-2020	1
	4			JUNE 2019 INSURANCE PREMIUMS	2,149.00	11		11-31-2020	1
	5			JUNE 2019 INSURANCE PREMIUMS	2,525.00	21		21-41-2020	1
	6			JUNE 2019 INSURANCE PREMIUMS	6,127.00	27		27-47-2020	1
	7			JUNE 2019 INSURANCE PREMIUMS	1,595.00	99		99-66-3004	1

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				INVOICE TOTAL	24,622.00				
				VENDOR TOTAL	24,622.00				
3945 ZACH MCHATTON									
APR 2019	1	5/29/19	5/24/19	CELL PHONE REIMBURSEMENT	35.00	01		01-18-2002	1
	2			63X\$0.57/MILE REIMBURSEMENT	35.91	01		01-18-2015	1
				INVOICE TOTAL	70.91				
				VENDOR TOTAL	70.91				
3980 MICRO-COMM INC									
12650	1	5/29/19	5/24/19	PERSONALITY MODULE/RADIO/CABLE WELL COMMUNICATOR - LIGHTNING DAMAGED EQUIPMENT	7,471.50	11		11-31-2006	1
				INVOICE TOTAL	7,471.50				
				VENDOR TOTAL	7,471.50				
4010 MID-CONTINENT SAFETY									
50527559	1	5/29/19	5/23/19	NEMESIS SAFETY GLASSES/LENS	48.95	10		10-30-2009	1
	2			NEMESIS SAFETY GLASSES/LENS	48.95	11		11-31-2009	1
	3			NEMESIS SAFETY GLASSES/LENS	48.95	21		21-41-2009	1
				INVOICE TOTAL	146.85				
				VENDOR TOTAL	146.85				
4048 MIDWEST SINGLE SOURCE INC									
974121-0	1	5/29/19	5/24/19	BOND PRINTING SERIES 2019 B	270.00	66		66-66-3001	1
				INVOICE TOTAL	270.00				
				VENDOR TOTAL	270.00				
4308 NATIONAL PEN COMPANY									
110778653	1	5/29/19	5/23/19	ALPHA SOFT TOUCH PEN W/STYLUS	177.00	30		30-50-2004	1
	2			SETUP CHARGE	19.95	30		30-50-2004	1
	3			SHIPPING/HANDLING CHARGE	29.99	30		30-50-2004	1
				INVOICE TOTAL	226.94				
				VENDOR TOTAL	226.94				
4348 NEW MEDICAL HEALTH CARE, LLC									
389762	1	5/29/19	5/24/19	J. GARRISON UDS, BAT, PCP	172.50	01		01-03-2012	1
				INVOICE TOTAL	172.50				
389770	1	5/29/19	5/24/19	J. GARRISON NMHC PHYSICAL	70.00	01		01-03-2012	1
				INVOICE TOTAL	70.00				
390260	1	5/29/19	5/24/19	C. BERNARD UDS, BAT, PCP	86.25	10		10-30-2012	1
	2			C. BERNARD UDS, BAT, PCP	86.25	11		11-31-2012	1
				INVOICE TOTAL	172.50				
390712	1	5/29/19	5/24/19	C. BERNARD NMHC PHYSICAL	35.00	10		10-30-2012	1
	2			C. BERNARD NMHC PHYSICAL	35.00	11		11-31-2012	1

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INVOICE TOTAL					70.00				
391147	1	5/29/19	5/24/19	C. ROSE UDS, BAT, PCP	172.50	10		10-30-2012	1
INVOICE TOTAL					172.50				
391166	1	5/29/19	5/24/19	C. ROSE NMHC PHYSICAL	70.00	10		10-30-2012	1
INVOICE TOTAL					70.00				
391533	1	5/29/19	5/24/19	T. BOES UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
391558	1	5/29/19	5/24/19	D. SHELER UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
391733	1	5/29/19	5/24/19	A. STANLEY UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
391853	1	5/29/19	5/24/19	S. COOPER UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
391983	1	5/29/19	5/24/19	D. GRISSON UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
391986	1	5/29/19	5/24/19	K. LEE UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392010	1	5/29/19	5/24/19	C. HARVEY UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392075	1	5/29/19	5/24/19	R. RHEA UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392149	1	5/29/19	5/24/19	K. MCMULLIN UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392306	1	5/29/19	5/24/19	C. PAGE UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392373	1	5/29/19	5/24/19	K. RICHEY UDS, BAT, PCP	172.50	01		01-03-2012	1
INVOICE TOTAL					172.50				
392374	1	5/29/19	5/24/19	J. MANGANIELLO UDS, BAT	47.50	12		12-32-2012	1
INVOICE TOTAL					47.50				
392394	1	5/29/19	5/24/19	T. CAUDELL-WALLACE UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
392395	1	5/29/19	5/24/19	A. MCKENZIE UDS, BAT	47.50	30		30-50-2012	1
INVOICE TOTAL					47.50				
392690	1	5/29/19	5/24/19	K. RICHEY NMHC PHYSICAL	70.00	01		01-03-2012	1
INVOICE TOTAL					70.00				
VENDOR TOTAL					1,587.50				

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4351 NEWEGG BUSINESS, INC.								
1302025099	1	5/29/19	5/23/19	2 PORT CONTROLLER CARD 1EA. PW SIGN CUTTER	14.88	21	21-41-2004	1
				INVOICE TOTAL	14.88			
				VENDOR TOTAL	14.88			
4370 OFFICE DEPOT								
308363302001	1	5/29/19	5/23/19	MISC. OFFICE SUPPLIES	6.17	10	10-30-2004	1
	2			MISC. OFFICE SUPPLIES	6.17	11	11-31-2004	1
	3			MISC. OFFICE SUPPLIES	6.17	21	21-41-2004	1
	4			MISC. OFFICE SUPPLIES	6.18	01	01-20-2004	1
				INVOICE TOTAL	24.69			
				VENDOR TOTAL	24.69			
4396 O'REILLY AUTOMOTIVE INC								
4814-291988	1	5/29/19	5/24/19	MINI FUSES/HOLDERS-POLICE DEPT	19.95	01	01-02-2035	1
				INVOICE TOTAL	19.95			
4814-294378								
	1	5/29/19	5/24/19	GEAR LUBE 5 GAL.-PW SHOP	54.99	10	10-30-2009	1
	2			GEAR LUBE 5 GAL.-PW SHOP	55.00	11	11-31-2009	1
	3			GEAR LUBE 5 GAL.-PW SHOP	55.00	21	21-41-2009	1
				INVOICE TOTAL	164.99			
4814-294386								
	1	5/29/19	5/24/19	BATTERY - JD 797 MOWER	24.99	10	10-30-2006	1
				INVOICE TOTAL	24.99			
4814-294454								
	1	5/29/19	5/24/19	AIR FILTER CITY HALL GENERATOR	28.22	01	01-09-2009	1
				INVOICE TOTAL	28.22			
4814-295005								
	1	5/29/19	5/24/19	PWR RTD BELT 1 EA.-PARK DEPT.	9.50	01	01-03-2006	1
				INVOICE TOTAL	9.50			
4814-295019								
	1	5/29/19	5/24/19	RETURN PWR RTD BELT PARK DEPT	9.50-	01	01-03-2006	1
				INVOICE TOTAL	9.50-			
4814-295022								
	1	5/29/19	5/24/19	TRUFLEX BELT TORO 5500 MOWER	5.54	01	01-03-2006	1
				INVOICE TOTAL	5.54			
4814-295095								
	1	5/29/19	5/24/19	WEATHER STRIPPING 2 ROLLS	5.24	10	10-30-2009	1
	2			WEATHER STRIPPING 2 ROLLS	5.24	11	11-31-2009	1
	3			WEATHER STRIPPING 2 ROLLS	5.25	21	21-41-2009	1
	4			WEATHER STRIPPING 2 ROLLS	5.25	01	01-03-2009	1
				INVOICE TOTAL	20.98			
4814-295123								
	1	5/29/19	5/24/19	WIPER BLADE 1EA.-JD 6410 MOWER	9.59	21	21-41-2006	1
				INVOICE TOTAL	9.59			
4814-295313								
	1	5/29/19	5/24/19	LIGHT CAPSULE 1EA.- CAR #04-13	14.87	01	01-02-2035	1
				INVOICE TOTAL	14.87			
4814-295325								
	1	5/29/19	5/24/19	WIPER ARM/BLADES - TRK #29	36.67	11	11-31-2006	1
				INVOICE TOTAL	36.67			

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4814-295333	1	5/29/19	5/24/19	WIPER FLUID 6 GAL.-PW SHOP	3.43	10	10-30-2009	1
	2			WIPER FLUID 6 GAL.-PW SHOP	3.43	11	11-31-2009	1
	3			WIPER FLUID 6 GAL.-PW SHOP	3.44	21	21-41-2009	1
	4			WIPER FLUID 6 GAL.-PW SHOP	3.44	01	01-03-2009	1
				INVOICE TOTAL	13.74			
4814-295846	1	5/29/19	5/24/19	TRANSMISSION FLUID 24 QT'S. PW	35.94	10	10-30-2009	1
	2			TRANSMISSION FLUID 24 QT'S. PW	35.94	11	11-31-2009	1
	3			TRANSMISSION FLUID 24 QT'S. PW	35.94	21	21-41-2009	1
	4			TRANSMISSION FLUID 24 QT'S. PW	35.94	01	01-03-2009	1
				INVOICE TOTAL	143.76			
4814-295878	1	5/29/19	5/24/19	FUNNEL/HEATER HOSE 1EA	9.84	10	10-30-2012	1
				INVOICE TOTAL	9.84			
4814-296015	1	5/29/19	5/24/19	OIL FILTER FORD 6610 TRACTOR	10.30	21	21-41-2006	1
				INVOICE TOTAL	10.30			
4814-296054	1	5/29/19	5/24/19	CABIN/OIL FILTER 1EA.-TRK #1	5.59	10	10-30-2006	1
	2			CABIN/OIL FILTER 1EA.-TRK #1	5.59	11	11-31-2006	1
	3			CABIN/OIL FILTER 1EA.-TRK #1	5.59	21	21-41-2006	1
				INVOICE TOTAL	16.77			
4814-296057	1	5/29/19	5/24/19	RESPIRATOR 1 EA	21.04	10	10-30-2012	1
				INVOICE TOTAL	21.04			
4814-296159	1	5/29/19	5/24/19	OIL FILTER/BATTERY-TRK # 63	108.85	10	10-30-2006	1
				INVOICE TOTAL	108.85			
4814-296195	1	5/29/19	5/24/19	BATTERY - TRK # 40	29.07	10	10-30-2006	1
	2			BATTERY - TRK # 40	29.07	11	11-31-2006	1
	3			BATTERY - TRK # 40	29.08	21	21-41-2006	1
	4			BATTERY - TRK # 40	29.08	01	01-03-2006	1
				INVOICE TOTAL	116.30			
4814-296335	1	5/29/19	5/24/19	RTRN/SWAP FUEL CAP-K9 VEHICLE	2.67-	01	01-02-2035	1
				INVOICE TOTAL	2.67-			
4814-296894	1	5/29/19	5/24/19	BATTERY/CORE CHRG.-TRK #46	158.45	01	01-03-2006	1
				INVOICE TOTAL	158.45			
4814-296901	1	5/29/19	5/24/19	CREDIT-RTRN BATTERY (TRK #46)	158.45-	01	01-03-2006	1
				INVOICE TOTAL	158.45-			
				VENDOR TOTAL	763.73			
				4520 PETTY CASH				
5/29/19	1	5/29/19	5/24/19	REIMBURSE FUND	40.00	01	01-18-2012	1
	2			REIMBURSE FUND	317.50	01	01-00-5016	1
	3			REIMBURSE FUND	375.00	01	01-00-5012	1
	4			REIMBURSE FUND	50.00	01	01-20-2016	1
	5			REIMBURSE FUND	438.00	30	30-00-5077	1
	6			REIMBURSE FUND	350.00	30	30-00-5016	1
	7			REIMBURSE FUND	340.00	12	12-32-2012	1

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	8			REIMBURSE FUND	375.00	30 30-50-2094	1
	9			REIMBURSE FUND	7.50	32 32-00-5012	1
				INVOICE TOTAL	2,293.00		
				VENDOR TOTAL	2,293.00		
1158005	1	5/29/19	5/23/19	4662 POWERPLAN V-BELT/TENSIONER/IDLER - 310SJ 310SJ BACKHOE REPAIR PARTS	287.77	11 11-31-2006	1
				INVOICE TOTAL	287.77		
				VENDOR TOTAL	287.77		
264592	1	5/29/19	5/23/19	4708 PRICHARD ANIMAL HOSPITAL PA CANINE ADV FITNESS 35 LBS	46.99	01 01-02-2047	1
				INVOICE TOTAL	46.99		
				VENDOR TOTAL	46.99		
519779	1	5/29/19	5/23/19	4750 PROFESSIONAL ENGINEERING MONTHLY RETAINER	66.67	10 10-30-2040	1
	2			MONTHLY RETAINER	66.67	11 11-31-2040	1
	3			MONTHLY RETAINER	66.66	21 21-41-2040	1
				INVOICE TOTAL	200.00		
519780	1	5/29/19	5/23/19	PROJECT:7TH ST. WATERLINE RPLC	2,915.75	11 11-31-2040	1
				INVOICE TOTAL	2,915.75		
				VENDOR TOTAL	3,115.75		
12857	1	5/29/19	5/23/19	4780 PRO-KEM SUPPLIES INC PULSE SVC. - PD 5EA.	42.50	01 01-02-2004	1
	2			PULSE SVC. - CITY BLDG. 5EA.	42.50	01 01-09-2012	1
	3			PULSE SVC. - SR. CNTR. 2EA.	17.00	01 01-12-2025	1
				INVOICE TOTAL	102.00		
				VENDOR TOTAL	102.00		
5/29/19	1	5/29/19	5/23/19	5047 ERIC RICO 2019 PIT060 CORNHOLE REIMBURSE	357.50	92 92-66-3001	1
				INVOICE TOTAL	357.50		
				VENDOR TOTAL	357.50		
S10143704.001	1	5/29/19	5/23/19	5220 SALINA SUPPLY COMPANY 3/4" COMPRESSION COUPLING 5EA.	58.94	11 11-31-2009	1
				INVOICE TOTAL	58.94		
				VENDOR TOTAL	58.94		
188411	1	5/29/19	5/23/19	5222 SALISBURY SUPPLY CO INC MISC. SAFETY SUPPLIES	294.00	10 10-30-2012	1
	2			MISC. SAFETY SUPPLIES	77.74	10 10-30-2009	1
				INVOICE TOTAL	371.74		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
				VENDOR TOTAL	371.74			
APR 2019	1	5/29/19	5/23/19	5326 SEDGWICK COUNTY ANIMAL CONTROL - PICK UPS	58.00	01	01-02-2013	1
				INVOICE TOTAL	58.00			
				VENDOR TOTAL	58.00			
326-769585	1	5/29/19	5/24/19	5420 SHAMROCK TIRE & AUTOMOTIVE FRONT END ALIGNMENT - CAR #06	65.00	01	01-02-2035	1
				INVOICE TOTAL	65.00			
				VENDOR TOTAL	65.00			
0356-2	1	5/29/19	5/23/19	5430 SHERWIN-WILLIAMS COMPANY CREDIT:RETURNED/SWAPPED PAINT	11.13-	99	99-66-3008	1
				INVOICE TOTAL	11.13-			
0495-8	1	5/29/19	5/23/19	PAINT, KILIM BEIGE 1GAL - WWTP	30.37	10	10-30-2012	1
				INVOICE TOTAL	30.37			
				VENDOR TOTAL	19.24			
25238	1	5/29/19	5/23/19	5441 SIGNATURE PEST CONTROL PEST CONTROL - 523 SARAH LN.	75.00	30	30-50-2025	1
				INVOICE TOTAL	75.00			
				VENDOR TOTAL	75.00			
MAY 2019	1	5/29/19	5/23/19	5445 BRADY SIMMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
1483	1	5/29/19	5/23/19	5769 SUPERIOR EMERGENCY RESPONSE WATCHGUARD CAMERA SYSTEM	325.00	01	01-02-2035	1
	2			LED FEDERAL SIGNAL LIGHTBAR	150.00	01	01-02-2035	1
	3			SHOP SUPPLIES-WIRING/CONNECTOR	75.00	01	01-02-2035	1
	4			RE-WIRE CONSOLE/LIGHTS/RADIO	422.50	01	01-02-2035	1
	5			VEHICLE GRAPHICS	62.50	01	01-02-2035	1
				INVOICE TOTAL	1,035.00			
				VENDOR TOTAL	1,035.00			
86610	1	5/29/19	5/24/19	5779 SUPERIOR RUBBER STAMP NOTARY STAMP - K. MCDANIEL SENIOR CENTER ASSISTANT	27.50	01	01-12-2004	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	27.50			
				5916 TIMES-SENTINEL NEWSPAPERS				

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

5916 TIMES-SENTINEL NEWSPAPERS									
41131	1	5/29/19	5/23/19	NUSIANCE NOTICE:6540 S. MABEL	48.00	01		01-28-2012	1
	2			NUSIANCE NOTICE:432 HILLCREST	48.00	01		01-28-2012	1
	3			NUSIANCE NOTICE:6536 MARION DR	48.00	01		01-28-2012	1
				INVOICE TOTAL	144.00				
41320	1	5/29/19	5/23/19	NUSIANCE NOTICE: 6415 S. COREY	48.00	01		01-28-2012	1
				AD DATE:5/9/19					
				INVOICE TOTAL	48.00				
41441	1	5/29/19	5/23/19	NUSIANCE NOTICE: 300 N. PEACH	48.00	01		01-28-2012	1
				AD DATE: 5/16/19					
				INVOICE TOTAL	48.00				
41442	1	5/29/19	5/23/19	NUSIANCE NOTICE: 343 S. SLADE	48.00	01		01-28-2012	1
				AD DATE: 5/16/19					
				INVOICE TOTAL	48.00				
				VENDOR TOTAL	288.00				
5917 TIRE DEALERS WAREHOUSE									
235-773859	1	5/29/19	5/23/19	24" CARLISLE TIRES 4EA.- GATOR	85.38	10		10-30-2006	1
	2			24" CARLISLE TIRES 4EA.- GATOR	85.38	11		11-31-2006	1
	3			24" CARLISLE TIRES 4EA.- GATOR	85.38	21		21-41-2006	1
	4			24" CARLISLE TIRES 4EA.- GATOR	85.38	01		01-03-2006	1
				INVOICE TOTAL	341.52				
235-773860	1	5/29/19	5/23/19	CREDITI:RTRN 24" CARLISLE TIRES	41.57-	10		10-30-2006	1
				2EA. FOR THE GATOR					
	2			CREDITI:RTRN 24" CARLISLE TIRES	41.57-	11		11-31-2006	1
				2EA. FOR THE GATOR					
	3			CREDITI:RTRN 24" CARLISLE TIRES	41.56-	21		21-41-2006	1
				2EA. FOR THE GATOR					
	4			CREDITI:RTRN 24" CARLISLE TIRES	41.56-	01		01-03-2006	1
				2EA. FOR THE GATOR					
				INVOICE TOTAL	166.26-				
325-774010	1	5/29/19	5/23/19	24" 10/4 CARLISLE TIRES 2EA.	41.57	10		10-30-2006	1
				GATOR					
	2			24" 10/4 CARLISLE TIRES 2EA.	41.57	11		11-31-2006	1
				GATOR					
	3			24" 10/4 CARLISLE TIRES 2EA.	41.56	21		21-41-2006	1
				GATOR					
	4			24" 10/4 CARLISLE TIRES 2EA.	41.56	01		01-03-2006	1
				GATOR					
				INVOICE TOTAL	166.26				
325-774011	1	5/29/19	5/23/19	215/75R15 MSTRCRAFT TIRES 4EA.	204.28	10		10-30-2006	1
				TRK #63					
				INVOICE TOTAL	204.28				
				VENDOR TOTAL	545.80				

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

23215	1	5/29/19	5/23/19	5933 TRACY ELECTRIC INC S/C 4/10-11 CHK INFLUENT PUMPS EMMETT LIFT STATION	442.00	10 10-30-2006	1
				INVOICE TOTAL	442.00		
23227	1	5/29/19	5/23/19	S/C 4/16 CHK LIFT STATION PUMP	85.00	10 10-30-2006	1
	2			S/C 4/26 CHK LIFT STATION PUMP	68.00	10 10-30-2006	1
	3			S/C 5/11 CHK LIFT STATION PUMP	153.00	10 10-30-2006	1
	4			MATERIAL-CABLE GLAND/CONDUIT	447.09	10 10-30-2006	1
				INVOICE TOTAL	753.09		
				VENDOR TOTAL	1,195.09		
2841H9178	1	5/29/19	5/24/19	5939 TRAVELERS COMMERCIAL LINES NOTARY BOND - K. MCDANIEL SENIOR CENTER ASSISTANT	50.00	01 01-12-2004	1
				INVOICE TOTAL	50.00		
				VENDOR TOTAL	50.00		
127946-1	1	5/29/19	5/23/19	6001 ULTRA MODERN POOL & PATIO ALL PURP VACUUM BAGS-FOUNTAIN PRIDE PARK FOUNTAIN SUPPLIES	34.36	36 36-56-3011	1
				INVOICE TOTAL	34.36		
				VENDOR TOTAL	34.36		
20008797	1	5/29/19	5/23/19	6330 WASHER SPECIALTIES CO REPAIR PARTS-POOL ICE MACHINE	82.26	12 12-32-2006	1
				INVOICE TOTAL	82.26		
				VENDOR TOTAL	82.26		
WI62074	1	5/29/19	5/23/19	6480 WICHITA TRACTOR CO GASKET/SEAL/WASHER 4EA. FOR THE FORD 6610 MOWER	33.00	21 21-41-2006	1
				INVOICE TOTAL	33.00		
WI62074A	1	5/29/19	5/23/19	GASKET 4EA. - FORD 6610 MOWER	9.76	21 21-41-2006	1
				INVOICE TOTAL	9.76		
				VENDOR TOTAL	42.76		
5/29/19	1	5/29/19	5/23/19	6565 WICHITA CHILDREN'S THEATRE & "LITTLE RED HEN" 6/3/19 @ HAC	750.00	31 31-51-2012	1
				INVOICE TOTAL	750.00		
				VENDOR TOTAL	750.00		
INV-000196	1	5/29/19	5/23/19	6588 WICHITA IRON & METALS CORP 1X1X1/8" STL ANGLE 2EA. FOR THE FOUNTAIN SPEAKERS	40.00	36 36-56-3011	1
				INVOICE TOTAL	40.00		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					40.00		
235033 00	1	5/29/19	5/23/19	6630 WICHITA WINWATER WORKS WATER SHUTOFF TOOL/WRENCH 1EA.	101.49	11 11-31-2009	1
INVOICE TOTAL					101.49		
235093 00	1	5/29/19	5/23/19	MISC. WATER SUPPLIES	1,046.98	11 11-31-2009	1
INVOICE TOTAL					1,046.98		
VENDOR TOTAL					1,148.47		
MAY 2019	1	5/29/19	5/24/19	6701 JOY WILLIAMS PROSECUTING SERVICES	1,000.00	01 01-06-1100	1
INVOICE TOTAL					1,000.00		
VENDOR TOTAL					1,000.00		
MAY 2019	1	5/29/19	5/23/19	6731 GREGORY WRIGHT REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01 01-02-2040	1
INVOICE TOTAL					35.00		
VENDOR TOTAL					35.00		
5/29/19 A	1	5/29/19	5/24/19	9064 FAITH BANNISTER REFEREE SOFT/BASEBALL 5/13-22	75.00	30 30-50-1250	1
INVOICE TOTAL					75.00		
VENDOR TOTAL					75.00		
5/29/19 A	1	5/29/19	5/24/19	9073 BEN BLUEJACKET REFEREE SOFT/BASEBALL 1HR 5/23	32.00	30 30-50-1250	1
INVOICE TOTAL					32.00		
VENDOR TOTAL					32.00		
5/29/19 A	1	5/29/19	5/24/19	9078 JARON BLUEJACKET REFEREE SOFT/BASEBALL 2HR 5/22	38.00	30 30-50-1250	1
INVOICE TOTAL					38.00		
VENDOR TOTAL					38.00		
5/29/19 A	1	5/29/19	5/24/19	9079 THOMAS BROWN REFEREE SOCCER 5/11 & 5/13	90.00	30 30-50-1250	1
INVOICE TOTAL					90.00		
VENDOR TOTAL					90.00		
5/29/19 A	1	5/29/19	5/24/19	9084 ADISON CADELL REFEREE SOCCER 5/11 & 5/13/19	75.00	30 30-50-1250	1
INVOICE TOTAL					75.00		
VENDOR TOTAL					75.00		

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

5/29/19 A	1	5/29/19	5/24/19	9086 BELLA CAUDELL REFEREE SOCCER 5/11 & 5/13/19	90.00 90.00	30		30-50-1250	1
				INVOICE TOTAL	90.00				
				VENDOR TOTAL	90.00				
5/29/19 A	1	5/29/19	5/24/19	9087 ABIGAIL CAUDELL REFEREE SOCCER 5HR 5/10 & 5/11	75.00 75.00	30		30-50-1250	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
5/29/19 A	1	5/29/19	5/24/19	9088 NATHANIEL CABALLERO REFEREE SOCCER 5HR 5/11 & 5/13	75.00 75.00	30		30-50-1250	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
5/29/19 A	1	5/29/19	5/24/19	9094 JAMES CRAIG REFEREE SOCCER 5/10 & 5/11/19	75.00 75.00	30		30-50-1250	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
5/29/19 A	1	5/29/19	5/24/19	10031 SETH FALLEY REFEREE BASEBALL 4/23-5/16/19	148.00 148.00	30		30-50-1250	1
				INVOICE TOTAL	148.00				
				VENDOR TOTAL	148.00				
5/29/19 A	1	5/29/19	5/24/19	10034 BARRY FARLEY REFEREE SOFT/BASEBALL 5/13-22	95.00 95.00	30		30-50-1250	1
				INVOICE TOTAL	95.00				
				VENDOR TOTAL	95.00				
5/29/19 A	1	5/29/19	5/24/19	10052 QUINTON HICKS REFEREE SOFT/BASEBALL4/23-5/22	90.00 90.00	30		30-50-1250	1
				INVOICE TOTAL	90.00				
				VENDOR TOTAL	90.00				
5/29/19 A	1	5/29/19	5/24/19	10139 MACIE MCCRAY REFEREE SOFT/BASEBALL5/14-5/16	50.00 50.00	30		30-50-1250	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
5/29/19 A	1	5/29/19	5/24/19	10141 LONNIE MCCRAY REFEREE SOFT/BASEBALL5/14-5/16	65.00 65.00	30		30-50-1250	1
				INVOICE TOTAL	65.00				
				VENDOR TOTAL	65.00				

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

5/29/19 A	1	5/29/19	5/24/19	10145 ANGELA MCCULLOUGH FITNESS BOOTCAMP 4/22-5/15/19	480.00 480.00	30 30-50-1250	1
				INVOICE TOTAL	480.00		
				VENDOR TOTAL	480.00		
5/29/19 A	1	5/29/19	5/24/19	10355 LUKE SHERMAN REFEREE SOCCER 5/11/19	45.00 45.00	30 30-50-1250	1
				INVOICE TOTAL	45.00		
5/29/19 B	1	5/29/19	5/24/19	REFEREE SOFT/BASEBALL4/23-5/16	64.00 64.00	30 30-50-1250	1
				INVOICE TOTAL	64.00		
				VENDOR TOTAL	109.00		
5/29/19 A	1	5/29/19	5/24/19	10379 SHANE SPIERS REFEREE SOCCER 5/11 & 5/13/19	90.00 90.00	30 30-50-1250	1
				INVOICE TOTAL	90.00		
				VENDOR TOTAL	90.00		
5/29/19 A	1	5/29/19	5/24/19	10397 ZOE TYSON-KNIGHT REFEREE SOCCER 5/11 & 5/13/19	60.00 60.00	30 30-50-1250	1
				INVOICE TOTAL	60.00		
				VENDOR TOTAL	60.00		
				INTRUST TOTAL	92,130.54		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	92,130.54		
				GRAND TOTALS	92,130.54		

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46699	5/13/2019	Teri Sanders	Pool Start Up Money	Pool - Miscellaneous	340.00
46700	5/13/2019	Pauline Jackson	Refund Park Shelter Rental - Rcp# 105081	General Revenue - Misc.	25.00
46701	5/13/2019	Lucy Capps	Refund Comm Bldg Rental Fee & Sp Event Permit - Rcpt #104979	General Revenue - Bldg. Rentals	117.50
				Historic Revenue - Misc.	7.50
				General Revenue - Misc.	50.00
46702	5/16/2019	Tiffany Poyner	Refund Deposit on Comm Bldg Rental - Rcpt #105076	General Revenue - Bldg. Rentals	50.00
46703	5/16/2019	Amber Chavez	Refund Deposit on Comm Bldg Rental - Rcpt #103532	General Revenue - Bldg. Rentals	50.00
46704	5/16/2019	Kim Zavala	Refund Deposit on Comm Bldg Rental - Rcpt #104357	General Revenue - Bldg. Rentals	50.00
46705	5/16/2019	Erika Cordova	Refund Deposit on Lions Club Shelter - Rcpt #104772	General Revenue - Misc.	50.00
46706	5/16/2019	Santana Brown	Refund Deposit on HAC Rental - Rcpt #88651	Recreation Revenue - Rental Fees	50.00
46707	5/16/2019	Krystal Willoughby	Refund Deposit on HAC Rental - Rcpt #89163	Recreation Revenue - Rental Fees	50.00
46708	5/16/2019	Johnathan Craft	Refund Deposit on HAC Rental & Special Event - Rcpt #88578	Recreation Revenue - Rental Fees	100.00
46709	5/22/2019	Shawn Reida	Summer Elements Educational Presentation	Recreation - Latchkey	375.00
46710	5/23/2019	Haysville Chamber of Commerce	Chamber Lunch	General Government - Misc.	40.00
46711	5/23/2019	Chad Bettles	Boot Reimbursement	Inspection - Uniforms	50.00
46712	5/23/2019	Alesia Doramus	Refund Deposit on Comm Bldg Rental - Rcpt #104226	General Revenue - Bldg. Rentals	50.00
46713	5/23/2019	Kathryn Bohannon	Refund Rental on Lions Club Shelter - Rcpt #104449	General Revenue - Misc.	100.00
46714	5/23/2019	Angela Beehler	Refund Deposit on Lions Club Shelter - Rcpt #104573	General Revenue - Misc.	50.00
46715	5/23/2019	Shannon Swigert	Refund Park Shelter Rental - Rcpt #104782	General Revenue - Misc.	25.00
46716	5/23/2019	Caitlin Woolard	Refund Park Shelter Rental - Rcpt #104873	General Revenue - Misc.	25.00
46717	5/23/2019	Debbie Crawford	Refund Park Shelter Rental - Rcpt #104988	General Revenue - Misc.	25.00
46718	5/23/2019	Shannon Bohannon	Refund Park Shelter Rental - Rcpt #105002	General Revenue - Misc.	25.00
46719	5/23/2019	Deborah Pankey	Refund Deposit on HAC Rental - Rcpt #84188	Recreation Revenue - Rental Fees	50.00
46720	5/23/2019	Jayne Wheeler	Refund Deposit on HAC Rental - Rcpt #86500	Recreation Revenue - Rental Fees	50.00
46721	5/23/2019	Ikeda Holloway	Refund Deposit on HAC Rental - Rcpt #87569	Recreation Revenue - Rental Fees	50.00
46722	5/23/2019	Zach Stowell	Youth Soccer Coaches Refund - Rcpt #86947	Recreation Revenue - Programs	35.00
46723	5/23/2019	Juleigh Eckman	Youth Soccer Coaches Refund - Rcpt #86950	Recreation Revenue - Programs	35.00
46724	5/23/2019	Mishelle Whitney	Youth Soccer Coaches Refund - Rcpt #87046	Recreation Revenue - Programs	35.00
46725	5/23/2019	Michael Pfender	Youth Soccer Coaches Refund - Rcpt #87564	Recreation Revenue - Programs	35.00
46726	5/23/2019	Jana Dietrich	Youth Soccer Coaches Refund - Rcpt #87729	Recreation Revenue - Programs	35.00
46727	5/23/2019	Nicholas Clements	Youth Soccer Coaches Refund - Rcpt #87740	Recreation Revenue - Programs	35.00
46728	5/23/2019	Nathan Graves	Youth Soccer Coaches Refund - Rcpt #87742	Recreation Revenue - Programs	35.00
46729	5/23/2019	Katina Baker	Youth Soccer Coaches Refund - Rcpt #87747	Recreation Revenue - Programs	35.00
46730	5/23/2019	Tyler Tanner	Youth Soccer Coaches Refund - Rcpt #87753	Recreation Revenue - Programs	35.00
46731	5/23/2019	Brittany Hollon	Youth Soccer Coaches Refund - Rcpt #87803	Recreation Revenue - Programs	9.00
46732	5/23/2019	Raven Mata	Youth Soccer Coaches Refund - Rcpt #87819	Recreation Revenue - Programs	35.00
46733	5/23/2019	Jason Schroeder	Youth Soccer Coaches Refund - Rcpt #87828	Recreation Revenue - Programs	35.00
46734	5/23/2019	Ryan Herrington	Youth Soccer Coaches Refund - Rcpt #87953	Recreation Revenue - Programs	9.00
46735	5/23/2019	Travis Zimmerman	Youth Soccer Coaches Refund - Rcpt #87987	Recreation Revenue - Programs	35.00
				TOTAL CHECKS WRITTEN	\$2,293.00

VENDOR NO NAME	PAYMENT AMT

495 AT&T MOBILITY	138.76
1325 COX COMMUNICATIONS	216.35
	=====
REPORT TOTAL	355.11

FUND	NAME	TOTAL

01	GENERAL FU	2.10
10	SEWER FUND	1.05
11	WATER FUND	1.05
21	STREET FUN	1.03
30	RECREATION	267.85
99	ST REC RES	82.03
		=====
	TOTAL	355.11

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

INTRUST									
495 AT&T MOBILITY									
APR 2019	1	5/23/19	5/21/19	MONTHLY CELL PHONE BILLING	138.76	30		30-50-2094	1
				INVOICE TOTAL	138.76				
				VENDOR TOTAL	138.76				
1325 COX COMMUNICATIONS									
JUN 2019 HAC	1	5/23/19	5/21/19	HAC - CABLE SVC.	82.03	99		99-66-3001	1
	2			HAC - DATA SVC.	129.09	30		30-50-2002	1
				INVOICE TOTAL	211.12				
JUN 2019 PW	1	5/23/19	5/21/19	PW - CABLE/DATA SVC.	1.05	01		01-03-2002	2
	2			PW - CABLE/DATA SVC.	1.05	01		01-20-2002	2
	3			PW - CABLE/DATA SVC.	1.05	10		10-30-2002	2
	4			PW - CABLE/DATA SVC.	1.05	11		11-31-2002	2
	5			PW - CABLE/DATA SVC.	1.03	21		21-41-2002	2
				INVOICE TOTAL	5.23				
				VENDOR TOTAL	216.35				
				INTRUST TOTAL	355.11				
TOTAL MANUAL CHECKS					.00				
TOTAL E-PAYMENTS					.00				
TOTAL PURCH CARDS					.00				
TOTAL ACH PAYMENTS					.00				
TOTAL OPEN PAYMENTS					355.11				
GRAND TOTALS					355.11				

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06.04.18 POSTING DATE: 5/24/2019

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
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INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
LINE						

	4085	MINTER & POLLAK, LC				
MAY 2019	05/29/2019					
1		CITY ATTORNEY FEES	3,650.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
					E-PAYMENT 99869940 5/29/20	
		INVOICE TOTAL	3,650.00			
		VENDOR TOTAL	3,650.00			
		GRAND TOTAL	3,650.00			
		E-PAYMENTS	3,650.00			

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

[RETURN TO AGENDA](#)