

CITY OF HAYSVILLE

Agenda

October 15, 2019

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Police Department Promotion
- B. Public Hearing Re: Community Development Block Grant Project Application

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of September 23rd, 2019](#)

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. [Refuse Haulers License Renewal Re: Waste Connections – 2745 N. Ohio, Wichita, KS 67219](#)

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [RESOLUTION CERTIFYING LEGAL AUTHORITY TO APPLY FOR THE 2020 KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FROM THE KANSAS DEPARTMENT OF COMMERCE AND AUTHORIZING THE MAYOR/COMMISSIONER TO SIGN AND SUBMIT SUCH AN APPLICATION.](#)
- B. [A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Emails from Cox Communications Re: Channel Changes](#)

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Agreement with PEC Re: Sunset Fields Design](#)
- B. [Consideration of Agreement with PEC Re: GIS Services](#)
- C. [Consideration of Paving Improvements in Dorner Park](#)
- D. [Consideration of Backhoe Lease](#)
- E. [Economic Development Quarterly Update](#)

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. [Mark Williams, 423 Stearns Re: Appointment to Planning Commission, At-Large \(remainder of term\)](#)

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

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

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

 A. Council Concerns

 B. Council Action Request Updates

 a. [212 N. Jane](#)

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, Crum here, Thompson here. Councilperson Janet Parton was not present.

Invocation was given by Pastor Kurt Henson from Haysville Christian Church.

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

Under Special Order of Business, Mayor Bruce Armstrong introduced a Public Hearing for Petition Seeking Waiver of Distance Requirements for the Sale of Alcoholic Liquor. He advised that he would be reading from a script and asked for a motion from Council to open the Public Hearing.

Motion by Crum – Second by Benner

I make a motion that we open the Public Hearing for Petition Seeking Waiver of Distance Requirements for the Sale of Alcoholic Liquor.

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

Motion declared carried.

Mayor Bruce Armstrong declared the Public Hearing open and asked if Council had received any outside communication regarding the case. None had received communication regarding the case. Mayor Armstrong asked if any Councilperson had a conflict of interest regarding the case. No Councilperson came forward. Mayor Armstrong asked if City staff had received any communication regarding the case. Staff answered in the negative. Mayor Armstrong asked if an agent of the business was present. Cecilia Marchan introduced herself as the owner of Xcaret Mexico and advised she was requesting the distance requirements regarding churches and schools for sale of alcoholic liquor be waived. Mayor Armstrong opened the floor for questions from Council. Councilperson Danny Walters asked what the precedence is regarding Council's approval or denial of waiver requests. Mayor Armstrong could not recall any waiver requests being denied previously, except for Casey's General Store, whose request was regarding sale but not consumption. Mayor Armstrong opened the floor for comments from the audience. No one came forward. Mayor Armstrong asked for a motion to close the Public Hearing.

Motion by Benner – Second by Ewert

I'll make a motion that we close the Public Hearing.

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

Motion declared carried.

Mayor Armstrong declared the hearing closed and opened the floor for comments from Council. Councilperson Steve Crum asked for clarification regarding which churches and schools received notice of the waiver request hearing. City Clerk Janie Cox advised

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she spoke personally with Dr. Burke from USD 261 and Dr. Yeung from WSU Haysville to verify that they received notice. Cox advised Dr. Yeung had no issue with the request. Crum asked if the language of the ordinance required notice be sent to colleges or universities in an affected area, or if notice was only required for primary schools. Chief Administrative Officer Will Black advised the ordinance only says school, so notice was sent to any school in the affected area. Mayor Armstrong asked for a motion to approve or deny the request.

Motion by Ewert – Second by Rardin

Since the proximity of the establishment is not adverse to public welfare or safety, I move that Council approves the request to waiver from the distance requirements of section 3-402(a) of the code of the City of Haysville.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of September 9th, 2019.

Motion by Benner – Second by Ewert

I make a motion we approve the minutes of the September 9th, 2019 business meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Bruce Armstrong called for the Sedgwick County Fire Department. Captain Dustin Goetz reviewed the calls received in August, advising 94 calls were received. He also advised the Fire Department would continue doing hydrant testing, and October would be Fire Prevention Month.

There were no Licenses or Bonds for Approval.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE PROVIDING RULES REGARDING PUBLIC DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong and Deputy Administrative Officer Georgie Carter were available to answer questions from Council.

Motion by Kessler – Second by Ewert

I'll go ahead and make a motion to approve the ORDINANCE PROVIDING RULES REGARDING PUBLIC DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS.

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

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE AMENDING THE DEFINITION OF "RUNNING AT LARGE" IN

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CHAPTER 2, ARTICLE 1, SECTION 2-101 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE AN EXCEPTION FOR DOGS AT CITY OWNED DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS.

Motion by Crum – Second by Rardin

If there's no discussion, I'll go ahead and make a motion that we approve the ORDINANCE AMENDING THE DEFINITION OF "RUNNING AT LARGE" IN CHAPTER 2, ARTICLE 1, SECTION 2-101 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE AN EXCEPTION FOR DOGS AT CITY OWNED DOG PARKS WITHIN THE CITY OF HAYSVILLE, KANSAS.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced AN ORDINANCE AMENDING CHAPTER 17, ARTICLE 3, SECTION 17-320 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE FOR FINES FOR VIOLATIONS OF DOG PARK RULES AND REGULATIONS. Councilperson Steve Crum asked which city employees had authority to issue citations and enforce the policies regarding the dog park. Chief Jeff Whitfield advised representatives of the Police Department and the Animal Control Officer are the only employees authorized to issue citations. Councilperson Crum asked if the Public Works Code Enforcement Officer should also have that authority. Chief Whitfield and City Attorney Josh Pollak discussed reasons why giving non-Police the ability to issue citations would be unwise. Whitfield explained that if anyone from Public Works should witness someone committing a citable offense at the dog park, they can report it and stand as a complaining witness in court.

Motion by Benner – Second by Ewert

I make a motion we approve the ORDINANCE AMENDING CHAPTER 17, ARTICLE 3, SECTION 17-320 OF THE CODE OF THE CITY OF HAYSVILLE TO PROVIDE FOR FINES FOR VIOLATIONS OF DOG PARK RULES AND REGULATIONS.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum discussed upcoming events at the Haysville Community Library, initiatives by Haysville Healthy Habits, and news from the school district. Mayor Armstrong advised of upcoming events at the Senior Center. He also advised there would be a community meeting for residents of the Sunset Fields Addition, on October 8th at 6:00 p.m., in order to discuss the City's efforts to receive a Community Development Block Grant for the funding of street paving in the addition.

Under Notices and Communications, Mayor Bruce Armstrong presented the K-State Research and Extension First Impressions Report and a Memo to Council Regarding New Business.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Date Change for Final Council Meeting of 2019.

Motion by Kessler – Second by Ewert

I make a motion we move the last Council meeting of the year to December 30th.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for Senior Center Expansion. Mayor Armstrong advised bids were received from Accel and Commerce. Councilperson Steve Crum asked what the City had budgeted for the project. Mayor Armstrong advised the City had not created a budget, as the expense would be combined with the Police Department remodel and be bonded, rather than being funded outright. Councilperson Bob Rardin pointed out that Accel is who built the Activity Center, and asked if the City had issues with them. Deputy Administrative Officer Georgie Carter advised that there were issues, but nothing that couldn't be resolved.

Motion by Crum – Second by Ewert

I make a motion that we approve the bid for the Senior Center expansion with Accel Construction for \$269,000.00.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with PEC for Dewatering Facility Design. Public Works Director Tony Martinez advised Nicole Franken from PEC was present. He then presented information about the City's current bio-solid processing procedure, as well as a comparison of various options for updating the process. Martinez recommended adding a dewatering facility, and requested authorization to enter into an agreement with PEC for design of the facility at a cost of \$142,020.00, an expenditure which was budgeted for 2019. Martinez and Franken then stood for questions from Council.

Motion by Crum – Second by Ewert

I make a motion that we approve the plan as presented, the scope of study on the new bio-solid application methods, to approve the contract with PEC.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Bids for 7th Street Waterline Replacement. Public Works Director Tony Martinez reviewed details of the request, advising that the engineer's estimate for the project was just over \$269,000.00. He stated the low bid was received from Mies Construction, in the amount

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of \$264,977.00, advising they are the company that replaced water lines on German Avenue last year. Martinez was available to answer questions from Council.

Motion by Ewert – Second by Rardin

If there isn't any more questions, I'll make a motion that we will take the bid from Mies Construction, Inc. for \$264,977.00.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black introduced Deputy Administrative Officer Georgie Carter, who advised the Hometown Market and Cruisin Days would hold their final events of the season on September 28th.

City Clerk Janie Cox advised the General Election would be held on November 5th, and citizens had until October 15th to register to vote. She also advised City offices would be closed on October 14th for Columbus Day, which meant the Council meeting would be on Tuesday, October 15th.

Police Chief Jeff Whitfield advised the visiting officer was Police Officer Cory Pierce. Chief Whitfield advised Coffee with a Cop would be on September 26th from 7:15 to 8:15 a.m. at Campus High School. He stated the Campus High School Homecoming Parade would be on Friday, October 4th, beginning at 2:00 p.m. at Haysville West Middle School. He advised the parade would go east on Grand to Main Street and would end at Cash Saver.

Public Works Director Tony Martinez advised previously approved slurry seal projects began this week, and should be completed by September 30th, depending on the weather. He advised that instead of doing one side of the street at a time, the contractor will do both sides at the same time.

For the Recreation Department, Deputy Administrative Officer Georgie Carter had nothing to report.

Under Appointments, Mayor Bruce Armstrong presented Robert Wethington, 309 W. 6th Regarding Appointment to the Board of Zoning Appeals for a three year term.

Motion by Crum – Second by Ewert

I'll make a motion that we allow you to appoint Robert Wethington, 309 W. 6th to the Board of Zoning Appeals for a three year term.

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

Motion declared carried.

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Under Appointments, Mayor Bruce Armstrong presented Bruce Cloyd, 220 Timberlane Ct. Regarding Appointment to the Board of Zoning Appeals for a two year term.

Motion by Crum – Second by Ewert

Allow you to appoint Bruce Cloyd, 220 Timberlane Ct. to the Board of Zoning Appeals to a two year term.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented David Straub, 809 W. Grand Ave. Regarding Appointment to the Board of Zoning Appeals for a three year term.

Motion by Crum – Second by Benner

I make a motion to allow the appointment of David Straub, 809 W. Grand Ave., to the Board of Zoning Appeals to a three year term.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented Phil Harris, 302 Ranger Regarding Appointment to the Board of Zoning Appeals for a one year term.

Motion by Crum – Second by Ewert

Make a motion to approve the appointment of Phil Harris, 302 Ranger to the Board of Zoning Appeals for a one year term.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented Patty Cox, 149 Timberlane Regarding Appointment to the Board of Zoning Appeals for a two year term.

Motion by Ewert – Second by Walters

I'd like to give you permission to appoint Patty Cox, 149 Timberlane to the Board of Zoning Appeals for a two year term.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

I'd like to make a motion to pay the Last Half of September Bills.

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Kessler yea, Walters yea, Rardin yea, Ewert yea, Benner 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. Councilperson Steve Crum advised that he has received three emails and three phone calls from citizens missing the laundromat. He asked if staff could try pursuing another laundromat owner. Mayor Armstrong advised that staff could try sending a letter to laundromat owners around Wichita. Councilperson Pat Ewert reminded citizens that there is no school on Friday, September 27th. Councilperson Russ Kessler asked if there was an update on when the roof of the Police Department should be repaired. Police Chief Jeff Whitfield advised a construction meeting was held earlier in the day, and they are hoping the repair will be complete by mid-November. He stated that in the meantime, the contractor is looking at some temporary solutions to reduce the damage caused each time it rains.

Under Council Items, Mayor Bruce Armstrong presented Council Action Request Updates. The one request, submitted by Councilperson Dan Benner, was in regards to a cracked slide at Riggs Park. Deputy Administrative Officer Georgie Carter advised the cracked portion was replaced the same day the request was submitted and the case was considered closed.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

The Regular Council Meeting adjourned at 7:52 p.m.

Janie Cox, City Clerk

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Kayla Kostecki, Administrative Secretary

DATE: 10/15/2019

RE: 2019 Refuse Haulers License Renewal

The following business has made application for a Refuse Haulers License renewal:

Waste Connections – 2745 N. Ohio, Wichita KS 67219

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Kayla Kostecki
Administrative Secretary
City of Haysville

THE CITY/COUNTY OF Haysville, KANSAS

RESOLUTION NO. 19-08

RESOLUTION CERTIFYING LEGAL AUTHORITY
TO APPLY FOR THE 2020 KANSAS
SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
FROM THE KANSAS DEPARTMENT OF COMMERCE
AND AUTHORIZING THE MAYOR/COMMISSIONER
TO SIGN AND SUBMIT SUCH AN APPLICATION

WHEREAS, The City/County of Haysville, Kansas, is a legal governmental entity as provided by the laws of the STATE OF KANSAS, and

WHEREAS, The City/County of Haysville, Kansas, intends to submit an application for assistance from the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby certifies that the City/County of Haysville, Kansas, is a legal governmental entity under the status of the laws of the STATE OF KANSAS and thereby has the authority to apply for assistance from the KANSAS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby authorizes the MAYOR/COMMISSIONER of Haysville, Kansas, to act as the applicant's official representative in signing and submitting an application for the assistance to the COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM.

THE APPLICANT hereby dedicates \$600,500 in cash funds toward this project and \$0 in force account labor for same.

APPROVED BY THE GOVERNING BODY OF THE CITY/COUNTY OF Haysville, KANSAS, this 15th day of October, 2019.

APPROVED _____
MAYOR/COMMISSIONER

ATTEST _____

(SEAL)

THE CITY/COUNTY OF Haysville, KANSAS

CITY/COUNTY OF Haysville, KANSAS

RESOLUTION NO. 19-09

A RESOLUTION ASSURING THE KANSAS DEPARTMENT OF COMMERCE THAT FUNDS WILL BE CONTINUALLY PROVIDED FOR THE OPERATION AND MAINTENANCE OF IMPROVEMENTS TO THE STREET SYSTEM TO BE FINANCED WITH COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

WHEREAS, The City/County of Haysville is applying for Small Cities Community Development Block Grant funds under the Community Facility Category, as administered by the Kansas Department of Commerce; and,

WHEREAS, The City/County of Haysville wishes to utilize this funding for the purpose of constructing improvements to the city's/county's street system, as described in the Community Development Block Grant application submitted to the Kansas Department of Commerce; and,

WHEREAS, The City/County of Haysville has determined that the annual operation and maintenance costs of the street improvements are anticipated to be approximately \$0____; and,

WHEREAS, The annual Haysville budget has been determined to be adequate to fund the operation and maintenance of the street improvements,

NOW, THEREFORE, BE IT RESOLVED THAT: The Governing Body of the City/County of Haysville, Kansas, hereby assures the Kansas Department of Commerce that sufficient funds will be provided for the continued operation and maintenance of the above described improvement; that these operation and maintenance costs will be reviewed annually; and that the budget will be adjusted, when necessary, to reflect and cover any increase in costs.

ADOPTED BY THE GOVERNING BODY OF THE CITY/COUNTY OF Haysville, KANSAS THIS 15th DAY OF October, 20 19.

ATTEST:

MAYOR/COMMISSIONER

CITY CLERK/COUNTY CLERK

(SEAL)

From: Allen, Lisa (CCI-Central Region) [<mailto:Lisa.Allen@cox.com>]
Sent: Friday, September 27, 2019 10:25 AM
Subject: Cox Communications - LFA Notification - Channel Change

Dear Local Franchising Authority,

As you know, Cox is required to obtain permission from local broadcast stations and cable networks to provide their signals on our video channel lineup. In this case, we have reached an agreement to provide the following additional network(s) to our channel lineup for our customers:

Station	SD Channel	HD Channel
ACC Network	278	2278

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

From: Allen, Lisa (CCI-Central Region) [<mailto:Lisa.Allen@cox.com>]
Sent: Thursday, October 10, 2019 2:12 PM
Subject: Cox Communications LFA Notification

Dear Local Franchising Authority

The following channel changes will occur for Cox Communications and Cox Business customers on, or after, October 16, 2019, Zona Futbol HD will launch to Sports Pak 2 on channel 2294 (and channel 294 on Contour) and TUDN will be added to Sports Pak 2 on channels 269, 319, 2269 and 2319.

On November 1, 2019 ESPN Classic, on channel 246 will no longer be available on our TV lineup.

On November 13, 2019, Newsmax HD will launch to TV Essential on channel 2073 (and channel 73 on Contour & mini box). Rai Italia will launch on channel 572 and requires a separate subscription.

Lastly, on December 31, 2019, Fuse on channels 215 and 2215 will no longer be available on our TV lineup, and Music Choice Play, on channels 900 and 2900, will be discontinued by the content provider.

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

Sincerely,

Megan Bottenberg
Manager, Government Affairs
Cox Communications Central Region





October 9, 2019

Will Black
City of Haysville
200 W. Grand
Haysville, KS 67060

Reference: AGREEMENT for Haysville Sunset Fields Paving Improvements
PEC Project No. 31-197002-999-1263

Dear Mr. Black:

Professional Engineering Consultants, P.A. ("PEC") is pleased to provide professional services to City of Haysville ("Owner") in connection with the referenced Project, and in accordance with this letter agreement ("Agreement"). The services to be performed by PEC ("the Services") are described in Exhibit A – Services, Schedule, and Payment (attached and incorporated by reference) and are subject to the following terms and conditions.

Performance. PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

Owner Responsibilities. To enable PEC to perform the Services, Owner shall, at its sole expense: (1) provide all information and documentation regarding Owner requirements, the existing site, and planned improvements necessary for the orderly progress of the Services; (2) designate a person to act as Owner representative with authority to transmit instructions, receive instructions and information, and interpret and define Owner requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, and leveling the site; (4) site restoration and repair, as needed following field investigations; (5) establish and periodically update a project budget, which shall include a contingency to cover additional services as may be required by changes in the design or Services; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Owner. Owner recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

Payment. Invoices will be submitted periodically and are due and payable upon receipt. Unpaid balances more than 30 days past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys' fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Owner fails to make payment when due. In such an event, PEC shall have no liability for any delay or damage resulting from such suspension.

Work Product. PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Project (the “Work Product”). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Owner or anyone claiming by, through or under the Owner, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user’s sole risk and Owner shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment by Owner shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Owner and PEC, Owner may rely upon Work Product only in paper copy (“hard copy”) or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Owner, and any reliance on such electronic files will be at the Owner sole risk.

Insurance. PEC and Owner agree to each maintain statutory Worker’s Compensation, Employer’s Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC’s negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

Supplemental Agreements. Changes in the Services may be accomplished after execution of this Agreement only by a written Supplemental Agreement signed by PEC and Owner. For any change that increases PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Differing, Concealed, or Unknown Conditions. If PEC encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to PEC or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, PEC will, if practicable, promptly notify Owner before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. PEC assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Additionally, Owner (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys’ fees from all third-party claims resulting from differing, concealed, or unknown conditions.

Fast-Track, Phased or Accelerated Schedule. Accelerated, phased or fast-track scheduling increases the risk of incurring unanticipated costs and expenses including costs for PEC to coordinate and redesign portions of the Project affected by the procuring or installing elements of the Project prior to the completion of all relevant construction documents, and costs for the contractor to remove and replace previously installed work. If Owner selects accelerated, phased or fast-track scheduling, Owner agrees to include a contingency in the Project budget sufficient to cover such costs.

Force Majeure. PEC will not be liable to Owner for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project Owner or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

Construction Means; Safety. PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

Cost Estimates. Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

Termination. Both the Owner and PEC have the right to terminate this Agreement for convenience upon fifteen calendar days' written notice to the other party. In the event the Owner terminates this Agreement without cause, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs incurred which are directly attributable to such termination.

Environmental Hazards. Owner acknowledges that the Services do not include the detection, investigation, evaluation, or abatement of environmental conditions that PEC may encounter, such as mold, lead, asbestos, PCBs, hazardous substances (as defined by Federal, State or local laws or regulations), contaminants, or toxic materials that may be present at the Project site. Owner agrees to defend, indemnify, and hold PEC harmless from any claims relating to the actual or alleged existence or discharge of such materials through no fault of PEC. PEC may suspend the Services, without liability for any damages, if it has reason to believe that its employees may be exposed to hazardous materials.

Betterment. PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

Dispute Resolution. The Owner and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Owner and PEC who have full authority to

resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution.

If the parties are unable to resolve the claim, PEC and Owner agree to submit the claim to mediation prior to the initiation of any binding dispute resolution proceedings (except for PEC claims for nonpayment). The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

Jurisdiction; Venue; Governing Law. To the fullest extent permitted by law, PEC and Owner stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. PEC and Owner further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflict of laws principles.

Indemnity. To the fullest extent permitted by law, Owner and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Owner and anyone claiming by, through or under Owner, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Owner or anyone claiming by, through or under Owner.

Assignment. Owner will not assign any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement will be binding upon the Owner, its successors and assigns.

No Third-Party Beneficiaries. This Agreement is solely for the benefit of PEC and Owner. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Owner in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Owner specifically set forth in this Agreement. PEC shall not be responsible for Owner obligations under any separate agreement with any third-party.

Entire Agreement. This Agreement represents the entire and integrated agreement between PEC and Owner and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended by a writing signed by PEC and Owner.

Severability. If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

Mr. Will Black
City of Haysville
Haysville Sunset Fields Paving Improvements
October 9, 2019
Page 5

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Receipt of the executed copy will serve as PEC's notice to proceed with the Services.

PEC accepts that award of this contract is contingent upon the City's receipt of Community Development Block Grant (CDBG) funds for Community Facilities.

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Benjamin M. Mabry, P.E.
Project Manager

BMM:mea

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:  , Signatory

Printed Name: Joseph P. Surmeier, P.E.

Title: Principal, Civil Department Manager

Date: October 9, 2019

ACCEPTED:

CITY OF HAYSVILLE

By: _____

Title: _____

Date: _____

EXHIBIT A

A. Project Description.

1. The Project shall consist of paving and incidental drainage improvements within the Replat of Sunset Fields, an addition to Sedgwick County, with an estimated construction budget of \$819,500.
2. The Project delivery method is design-bid-build.

B. Anticipated Project Schedule.

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed. The notice to proceed is contingent on the award of the project funding by the Kansas Department of Commerce, Community Development Block Grant (CDBG) program.
2. PEC and CLIENT anticipate the award of the project funding in January of 2020 and the construction of the Project to commence in August 2020.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

C. Project Deliverables.

1. This Project Deliverables shall consist of the following sealed by an Engineer licensed in the State of Kansas where applicable:
 - a) Preliminary Plans (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in portable document format (PDF).
 - b) Final Plans (and supplemental specifications if necessary) and associated engineer's opinion of probable cost in PDF format.

D. Scope of Services:

1. Field Survey Services:
 - a) Provide engineering and technical personnel and equipment to obtain topographic field survey data for the engineering design of the PROJECT.
 - b) Set and reference control points for data collection.
 - c) Establish benchmarks for vertical design elements.
 - d) Research, coordinate, and field locate utilities marked in response to Kansas-One-Call requests.
 - e) Locate section corners and/or property corners sufficient for determining existing right-of-way and property line locations.
 - f) Obtain full topographic field survey for the PROJECT area.
 - g) Process survey notes for base plan preparation.
 - h) Prepare existing conditions plan identifying the pre-construction conditions based on the topographic field survey for the PROJECT area.
2. Civil Engineering Design Services:
 - a) Participate in pre-design meeting with CLIENT to formalize the design criteria and PROJECT boundaries.

- b) Prepare preliminary plans and supplemental specifications, if necessary, along with an engineer's opinion of probable cost. Pavement section to consist of 4" asphalt and 5" reinforced crushed rock base. Width of roadway to be 25 feet from back of curb to back of curb.
- c) Attend and assist in facilitating a design review meeting with the CLIENT to review the plans.
- d) Notify CLIENT of any easements and right-of-way that may be needed in order to construct the improvements, if determined necessary during design.
- e) Advise CLIENT of utility conflicts and construction permits, as identified during design.
- f) Propose a construction sequence for orderly construction of the PROJECT, if determined necessary during design.
- g) Prepare a Storm Water Pollution Prevention Plan (SWPPP) in accordance with the Kansas Department of Health and Environment (KDHE) requirements. This plan will assist in the completion of the Notice of Intent (NOI) Form.
- h) Prepare final plans and supplemental specifications, if necessary, in accordance with the current design criteria of the CLIENT along with an engineer's opinion of probable cost.

3. Construction Administration Services:

During the construction phase PEC shall provide construction administration services for the PROJECT, when requested by the CLIENT. The scope of services will be as follows:

- a. Issue contract documents and review bonds and insurance submitted by the PROJECT awarded contractor.
- b. Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- c. Make a maximum of two (2) visits to the PROJECT site to determine Contractor's progress and general character of the work, upon written request of CLIENT.
- d. Consult with the inspector regarding interpretations or clarifications of the plans and specifications.
- e. Provide decisions in accordance with the contract documents on questions regarding the PROJECT.
- f. Review materials test reports as submitted by the City Inspector.
- g. Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- h. Conduct a final on-site PROJECT review.
- i. Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.

E. Additional Responsibilities of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- 1. Attend all PROJECT progress meetings.
- 2. Provide access to the PROJECT area property.
- 3. Provide CLIENT utility locates within the PROJECT area.
- 4. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within 14 calendar days of the preliminary plan submittal.
- 5. Provide geotechnical investigation and report with recommendations for foundation and pavement design unless included in Scope.

6. Drawings, studies, reports, and other information available pertaining to the existing building and site.

F. Additional Services:

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

1. Production of record drawings, as-builts, or release of electronic files.
2. Design engineer construction site observations in excess of the number above will be performed on an hourly basis.
3. Analysis of existing utility systems.
4. Plan revisions, as necessary, to reduce the cost of construction after issue of CD's. (Typically referred to "Value Engineering" or "VE".)
5. Design of retaining walls.
6. Alternate designs not specifically listed in the Scope of Services.
7. Construction Phase Services: Includes constructions staking, materials testing, and construction observation related to the project.
8. Utility Relocation/Extension Design: Includes any public utility design not included within the scope of services above.
9. Landscape Architecture: Includes landscaping plans and tree planting.
10. Develop legal descriptions and associated tract maps for the City's use in land acquisition for the construction of the proposed improvements.

G. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Franchise Utility Design.
2. Code mandated special structural inspections. The CLIENT shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed, if required.

H. PEC's Fees & Reimbursable Expenses.

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of \$81,950.00, summarized as follows:

Services	Fees
Field Survey Services	\$ 14,500.00
Civil Engineering Design Services	\$ 55,150.00
Construction Administration Services	\$ 12,300.00
TOTAL	\$ 81,950.00

2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



October 9, 2019

Will Black
City of Haysville
200 W. Grand Ave.
Haysville, KS 67060

Reference: AGREEMENT for Haysville GIS Assistance
 PEC Project No. 197002-005

Dear Mr. Black:

Professional Engineering Consultants, P.A. ("PEC") is pleased to provide professional services to City of Haysville ("Client") in connection with the referenced Project, and in accordance with this letter agreement ("Agreement"). The services to be performed by PEC ("the Services") are described in Exhibit A – Services, Schedule, and Payment (attached and incorporated by reference) and are subject to the following terms and conditions.

Performance. PEC will perform the Services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances, at the same time, and in the same locality. PEC agrees to perform the Services in as timely a manner as is consistent with the professional standard of care and to comply with applicable laws, regulations, codes and standards that relate to the Services and that are in effect as of the date when the Services are provided.

Client Responsibilities. To enable PEC to perform the Services, Client shall, at its sole expense: (1) provide all information and documentation regarding Client requirements, the existing site, and planned improvements necessary for the orderly progress of the Services; (2) designate a person to act as Client representative with authority to transmit instructions, receive instructions and information, and interpret and define Client requirements and requests regarding the Services; (3) provide access to, and make all provisions for PEC to enter the project site as required to perform the Services, including those provisions required to perform subsurface investigations such as, but not limited to, clearing of trees and vegetation, removal of fences or other obstructions, and leveling the site; (4) site restoration and repair, as needed following field investigations; (5) establish and periodically update a project budget, which shall include a contingency to cover additional services as may be required by changes in the design or Services; and (6) timely respond to requests for information and timely review and approve all design deliverables. PEC shall be entitled to rely on all information and services provided by Client. Client recognizes field investigations may damage existing property. PEC will take reasonable precautions to minimize property damage whenever field investigations are included in the Services.

Payment. Invoices will be submitted periodically and are due and payable upon receipt. Unpaid balances more than 30 days past due shall be subject to an interest charge at the rate of 1.5 % per month from the date of the invoice, and any related attorneys' fees and collection costs. PEC reserves the right to suspend the Services and withhold deliverables if the Client fails to make payment when due. In such an event, PEC shall have no liability for any delay or damage resulting from such suspension.

Work Product. PEC is the author and owner of all reports, drawings, specifications, test data, techniques, photographs, letters, notes, and all other work product, including in electronic form, created by PEC in connection with the Project (the “Work Product”). PEC retains all common law, statutory, and other reserved rights in the Work Product, including copyrights. The Work Product may not be reproduced or used by the Client or anyone claiming by, through or under the Client, for any purpose other than the purpose for which it was prepared, including, but not limited to, use on other projects or future modifications to the Project, without the prior written consent of PEC. Any unauthorized use of the Work Product shall be at the user’s sole risk and Client shall indemnify PEC for any liability or legal exposure arising from such unauthorized use. To the extent PEC terminates this Agreement due to non-payment by Client shall not be entitled to use the Work Product for any purpose without the prior written consent of PEC.

Unless otherwise agreed by Client and PEC, Client may rely upon Work Product only in paper copy (“hard copy”) or unalterable digital files, with either wet or digital signature meeting the requirements of the governing licensing authority having jurisdiction over the Project. In all instances, the original hard copy of the Work Product takes precedence over electronic files. All electronic files furnished by PEC are furnished only for convenience, not reliance by Client, and any reliance on such electronic files will be at the Client sole risk.

Insurance. PEC and Client agree to each maintain statutory Worker’s Compensation, Employer’s Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this Agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC’s negligent acts, errors, or omissions in providing Services pursuant to this Agreement.

Supplemental Agreements. Changes in the Services may be accomplished after execution of this Agreement only by a written Supplemental Agreement signed by PEC and Client. For any change that increases PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Differing, Concealed, or Unknown Conditions. If PEC encounters conditions at the Project site that are (1) subsurface or otherwise concealed physical conditions that differ materially from those indicated in the information provided to PEC or (2) unknown physical conditions of an unusual nature that differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities provided for in this Agreement, PEC will, if practicable, promptly notify Client before conditions are disturbed. Subsurface condition identification is limited to only those points where samples are taken. The nature and extent of subsurface condition variations across the site may not become evident until construction. PEC assumes no liability for site variations differing from those sampled or changed conditions discovered during construction. If the differing, concealed, or unknown conditions cause an increase in PEC’s cost of, or time required for performance of any part of the Services, PEC’s compensation and time for performance will be equitably increased.

Additionally, Client (1) waives all claims against PEC and (2) agrees to indemnify and hold harmless PEC as well as its respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys’ fees from all third-party claims resulting from differing, concealed, or unknown conditions.

Fast-Track, Phased or Accelerated Schedule. Accelerated, phased or fast-track scheduling increases the risk of incurring unanticipated costs and expenses including costs for PEC to coordinate and redesign portions of the Project affected by the procuring or installing elements of the Project prior to the completion of all relevant construction documents, and costs for the contractor to remove and replace previously installed work. If Client selects accelerated, phased or fast-track scheduling, Client agrees to include a contingency in the Project budget sufficient to cover such costs.

Force Majeure. PEC will not be liable to Client for delays in performing the Services or for any costs or damages that may result from: labor strikes; riots; war; acts of terrorism; acts or omissions of governmental authorities, the Project Client or third parties; extraordinary weather conditions or other natural catastrophes; acts of God; unanticipated site conditions; or other acts or circumstances beyond the control of PEC. In the event performance of the Services is delayed by circumstances beyond PEC's control, PEC's compensation and time for performance will be equitably increased.

Construction Means; Safety. PEC shall have no control over and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for construction safety precautions and programs. PEC shall not be responsible for the acts or omissions of any contractor, subcontractor or any other person performing any work (other than the Services), or for the failure of any of them to carry out their work in accordance with all applicable laws, regulations, codes and standards, or the construction documents.

Cost Estimates. Upon request, PEC may furnish estimates of probable cost, but cannot and does not guarantee the accuracy of such estimates. All estimates, including estimates of construction costs, financial evaluations, feasibility studies, and economic analyses of alternate solutions, will be made on the basis of PEC's experience and qualifications and will represent PEC's judgment as a design professional familiar with the construction industry. However, PEC has no control over (1) the cost of labor, material or equipment furnished by others, (2) market conditions, (3) contractors' methods of determining prices or performing work, or (4) competitive bidding practices. Accordingly, PEC will have no liability for bids or actual costs that differ from PEC's estimates.

Termination. Both the Client and PEC have the right to terminate this Agreement for convenience upon fifteen calendar days' written notice to the other party. In the event the Client terminates this Agreement without cause, PEC shall be entitled to payment for all Services performed and expenses incurred up to the time of such termination, plus fees for any required transition services, and reimbursement of all costs incurred which are directly attributable to such termination.

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Betterment. PEC will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the Project.

Dispute Resolution. The Client and PEC will endeavor to resolve claims, disputes and other matters in issue arising out of this Agreement, the Project or the Services through a meet and confer session. The meeting will be attended by senior representatives of Client and PEC who have full authority to

resolve the claim. The meeting will take place within thirty (30) days after a request by either party, unless the parties mutually agree otherwise. Prior to the meeting, the parties will exchange relevant information that will assist in resolving the claim.

If the parties resolve the claim, they will prepare appropriate documentation memorializing the resolution.

If the parties are unable to resolve the claim, PEC and Client agree to submit the claim to mediation prior to the initiation of any binding dispute resolution proceedings (except for PEC claims for nonpayment). The mediation will be held in Wichita, Kansas, and the parties will share the mediator's fees and expenses equally.

Jurisdiction; Venue; Governing Law. To the fullest extent permitted by law, PEC and Client stipulate that the Eighteenth Judicial District, District Court, Sedgwick County, Kansas is the court of exclusive jurisdiction and venue to determine any dispute arising out of or relating to this Agreement, the Project or the Services. PEC and Client further agree that this Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Kansas without regard to its conflict of laws principles.

Indemnity. To the fullest extent permitted by law, Client and PEC each agree to indemnify and hold harmless the other, as well as their respective officers, directors and employees, from and against liability for claims, losses, damages, and expenses, including reasonable attorneys' fees, provided such claim, loss, damage, or expense is attributable to bodily injury, sickness, disease, death, or property damage, but only to the extent caused by the negligent acts or omissions of the indemnifying party, or anyone for whose acts they may be liable.

Agreed Remedy. To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Client and anyone claiming by, through or under Client, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed PEC's total fee under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Client or anyone claiming by, through or under Client.

Assignment. Client will not assign any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement will be binding upon the Client, its successors and assigns.

No Third-Party Beneficiaries. This Agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties. Further, PEC assumes no obligations or duties other than the obligations to Client specifically set forth in this Agreement. PEC shall not be responsible for Client obligations under any separate agreement with any third-party.

Entire Agreement. This Agreement represents the entire and integrated agreement between PEC and Client and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may only be amended by a writing signed by PEC and Client.

Severability. If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by law.

Will Black
City of Haysville
Haysville GIS Assistance
October 9, 2019
Page 5

Thank you for engaging PEC; we look forward to working with you. If this Agreement is acceptable, please sign below and return an executed copy to me. Receipt of the executed copy will serve as PEC's notice to proceed with the Services.

Sincerely,

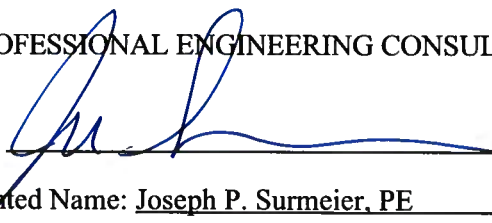
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Benjamin M. Mabry, PE
Project Manager

BMM:jah

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By:  , Signatory

Printed Name: Joseph P. Surmeier, PE

Title: Principal/Civil Department Manager

Date: 10/9/19

ACCEPTED:

CITY OF HAYSVILLE

By: _____

Title: _____

Date: _____

EXHIBIT A

A. Project Description.

1. The Project shall consist of Geographic Information System (GIS) mapping of Streets, Sanitary Sewer Utility, Water Utility, and Storm Sewer Utility.

B. Anticipated Project Schedule.

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT agree that the scope of services will be completed in accordance with a mutually agreed upon schedule as established in the kickoff meeting.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

C. Scope of Services:

1. Conduct a kickoff meeting with CLIENT to confirm project goals and anticipated schedule. Outline the tasks to be performed by both parties.
2. Configure City of Haysville ArcGIS Online account.
3. Provide attribute/data fields list for CLIENT review. This will include the following:
 - a) Street
 - b) Sanitary Sewer Utility
 - c) Water Utility
 - d) Storm Sewer Utility
4. For the Street GIS Services, provide the following:
 - a) Obtain the Sedgwick County GIS shapefiles for street surface boundaries for all streets within the Haysville city limits.
 - b) Prepare new Street Evaluation Template GIS file to include individual polygons for each block of street surface and each intersection.
 - c) Meet with CLIENT for a maximum of eight (8) hours to:
 - i. Provide an overview of operations within ArcGIS software.
 - ii. Review shapefile boundaries for streets and intersections.
 - iii. Review street attribute/data fields list.
 - d) Edit Street Evaluation Template GIS file per CLIENT comments.
 - e) Configure Collector for ArcGIS and Survey123 Apps for Data Collection.
 - f) Provide Final Street Evaluation Template GIS file to CLIENT.

5. For the Sanitary Sewer Utility, provide the following:
- a) Translate existing CAD format sanitary sewer utility mapping to GIS format.
 - i. Transform current CAD coordinates of sanitary sewer utility mapping to State Plane coordinate system.
 - ii. Adjust sanitary sewer manhole locations based on locations as visible on aerial imagery.
 - iii. Populate only attribute fields that are available from CAD files (i.e. – pipe size, pipe material).
 - b) Prepare new Sanitary Sewer Utility Map in GIS format.
 - c) Meet with CLIENT for a maximum of eight (8) hours to:
 - i. Provide an overview of operations within ArcGIS software.
 - ii. Review sanitary sewer utility locations.
 - iii. Review sanitary sewer utility attribute/data fields list.
 - d) Edit Sanitary Sewer Utility Map in GIS format per CLIENT comments.
 - e) Provide Final Sanitary Sewer Utility Map in GIS format to CLIENT.
6. For the Water Utility, provide the following:
- a) Translate existing CAD format water utility mapping to GIS format.
 - i. Transform current CAD coordinates of water utility mapping to State Plane coordinate system.
 - ii. Adjust water valve and fire hydrant locations based on locations as visible on aerial imagery.
 - iii. Populate only attribute fields that are available from CAD files (i.e. – pipe size, pipe material).
 - b) Prepare new Water Utility Map in GIS format.
 - c) Meet with CLIENT for a maximum of eight (8) hours to:
 - i. Provide an overview of operations within ArcGIS software.
 - ii. Review water utility locations.
 - iii. Review water utility attribute/data fields list.
 - d) Edit Water Utility Map in GIS format per CLIENT comments.
 - e) Provide Final Water Utility Map in GIS format to CLIENT.
7. For the Storm Sewer Utility, provide the following:
- a) Translate existing CAD format storm sewer utility mapping to GIS format.
 - i. Transform current CAD coordinates of storm sewer utility mapping to State Plane coordinate system.
 - ii. Adjust storm sewer manhole and inlet locations based on locations as visible on aerial imagery.

- iii. Populate only attribute fields that are available from CAD files (i.e. – pipe size, pipe material).
- b) Prepare new Storm Sewer Utility Map in GIS format.
- c) Meet with CLIENT for a maximum of eight (8) hours to:
 - i. Provide an overview of operations within ArcGIS software.
 - ii. Review storm sewer utility locations.
 - iii. Review storm sewer utility attribute/data fields list.
- d) Edit Storm Sewer Utility Map in GIS format per CLIENT comments.
- e) Provide Final Storm Sewer Utility Map in GIS format to CLIENT

D. Additional Responsibilities of CLIENT:

The CLIENT agrees to the following pursuant to PEC accomplishing the Scope of Services outlined herein.

- 1. Attend all PROJECT progress meetings.
- 2. Provide list of data fields required for street feature attributes.
- 3. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within (14) calendar days of preliminary plan submittal.
- 4. Provide Street, Sanitary Sewer Utility, Water Utility and Storm Sewer Utility Template GIS file review comments to PEC.

E. Additional Services:

The following services can be provided by PEC at an additional cost by Supplemental Agreement:

- 1. Production of construction plans.
- 2. Research and design of CLIENT owned/maintained utilities.
- 3. Analysis of existing utility systems.
- 4. Utility Mapping
- 5. Franchise utility coordination and routing.
- 6. Engineer site observations or meetings in excess of the number above will be performed on an hourly basis.
- 7. Easement and right-of-way acquisition or vacation.
- 8. Geotechnical Investigations.

F. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

- 1. Cost for ArcGIS online subscription.
- 2. Printing costs.
- 3. Plan review and permit fees.
- 4. Environmental assessments/clearances.
- 5. Outside consultants.

G. PEC's Fees and Reimbursable Expenses:

1. PEC's Fee for its Scope of Services will be on a lump sum basis in the amount of \$35,500.00.
2. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.



CITY OF HAYSVILLE, KANSAS

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

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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Public Works Director

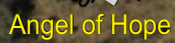
Date: October 15, 2019

Re: Overlay project change order

The City of Haysville has received a change order to provide for additional asphalt construction. This work will coincide with the asphalt paving that was presented and approved for the main road at Randal Dorner Park that was presented on August 26th Council meeting. The additional paving is for the Randal Dorner Park roadways and parking areas. Flint Hills Materials will perform the overlay at all locations.

The work (\$40,043.00) will be paid from Capital Improvements.

Tony Martinez
City of Haysville
Public Works Director





CITY OF HAYSVILLE, KANSAS

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

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmembers

From: Tony Martinez
City of Haysville
Director of Public Works

Date: October 15, 2019

Re: Authorization to Purchase

We have received pricing to purchase a new backhoe to replace the current one, which has amassed 5684+ usage hours and has little to no trade-in value. The Public Works Department will still continue to utilize the current backhoe in a smaller capacity around the Public Works facility, with duties including brush pile maintenance, material transport, and other light operations.

The comparable replacement unit is the 2019 John Deere 310SL HL. Murphy Tractor & Equipment has procured the state bid contract which guarantees the lowest price available per the state contract. The state bid price is:

Murphy Tractor (2019 John Deere 310SL HL Backhoe Loader)	\$121,455.00
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The John Deere extended warranty covers 60 months or 3,000 hours, whichever comes first.

We are asking authorization to purchase the John Deere 310SL HL from Murphy Tractor & Equipment for a total of \$121,455.00. We will be purchasing this backhoe by a lease to own contract. The terms of the contract are for 5 years with an annual payment of approximately \$24,291.00.

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

Thank you,

Tony Martinez
City of Haysville
Director of Public Works

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Business Activity

Kiwi July	Home Occupation	www.kiwijuly.com
Myers Mushrooms, LLC	Home Occupation	Mushroom farm, equipment, and supplies
Complete Lock and Key	147 Pirner Dr	Home occupation opening a storage area

New Home Construction

879 Cattail Cir .	\$166,500.00
828 Cattail Cir.	\$176,400.00
451 Kay Ave.	\$193,300.00
427 Kay Ave	\$168,000.00
867 Cattail Cir.	\$126,600.00
1006 S. Shira	\$275,000.00
711 Lakeview	\$151,700.00
874 Cattail Cir.	\$155,800.00
349 Kay Ave.	\$190,000.00
861 Cattail Cir.	\$144,700.00

Total = \$1,748,000.00

2019 Total = 23 new builds

New Resident Survey

New Water Accounts = 55

Buy = 45%

Rent = 55%

Reasons for moving to Haysville:

Family = 52%

School = 45%

Work = 32%

“Love the neighborhood and town” “Nice, low crime area, and great real estate market”

#GrowHaysville Tree Farm

Issued 8 tree vouchers for new home builds

WAMPO

Used the Senior Living Study and Connecting Communities Study to apply for the competitive federal 5310 grant. The 5310 program is a two year grant for both vehicle procurement and operations cost. Update: In the vehicle procurement process. Hopeful the order will process in late October, with an estimated arrival in early 2020.

#ShopHaysville

Local receipts are turned into the Chamber 1 entry per \$100 spent

Winners receive \$25 from the business of their choice from the Economic Development Office, and \$25 from the Chamber member of their choice = \$50

Top 3 Businesses (Receipts)

1. CashSaver

2. McDonalds
3. Doug's
4. True Value

The Haysville Land Bank

River Forest

39 undeveloped lots

36 lots sold

Timber Creek Estates

38 lots available

1st lot closed

3 lots are under contract, and have several interested parties who are close to making a decision.

The HelloHaysville.com Lots for Sale campaign has shifted from River Forest to Timber Creek.

Started key word search and banner campaign.

Working on a commercial for a marketing campaign.

Infrastructure almost complete... Waiting on Evergy to deploy/install their utility.

Marketing Campaign

Strategic Marketing w/ Armstrong-Chamberlin

63rd St/Broadway billboard

Haysville Sun-Times

HelloHaysville.com

YouTube.com video ads

Social Media – Facebook event throttling

107.9 KWLS

LocationONE (Old HAC)

Loopnet (Old HAC)

Special Events

Cruisin' Days

Free to attend

Cars, Boy Scouts serving food, shaved ice, market vendors, and live music

Last Saturday of the month

Great turnout this year!

Hosted the Regional Economic Developers Meeting at WSU Haysville. There were 30+ regional ED's in attendance. Speakers: Mayor Armstrong, Dr. Glennmayer (WSU), and Alicia Hutchings (Kansas Department of Commerce).

Wayfinding

Currently taking bids for street signage

More information to come in the 4th quarter report

Assisted Living Facility

Making progress at recruiting a facility

More information to come in the 4th quarter report

Incentives

Trees for new home builds (1-3 Trees)

Abatements for new property (available upon request)

\$5,000 sports bar/brew pub

Lots priced at 50% fair market value in Timber Creek Estates (Land Bank)

Wichita State / WSU Tech

Two more Little Free Libraries installed at Riggs and Orchard Acres Park

Ribbon cuttings TBD



HAYSVILLE POLICE DEPARTMENT

September 2019

TOTAL CALLS	1040	DOGS IMPOUNDED	09
CASE NUMBERS ISSUED	470	SUMMONS ISSUED	07
SUMMONS ISSUED	309	RELEASED TO OWNER	07
CITY CODE	36	RELEASED TO COUNTY	02
CRIMINAL MISD	29	DECEASED ANIMALS	00
TRAFFIC MISD	85	ANIMALS HELD	00
TRAFFIC INF	149		
VOIDED	03	CONTACTS FOR NO	
WARNINGS	10	CITY LICENSE	00
ARRESTS	90	LICENSES PURCHASED	
ADULT	81	15 th TO 15 th OF MONTH	36
JUVENILE	9		
CINC	04		
CITE/RELEASE	58		
CITE/RELEASE	00		
HPD WARRANTS	13		
OUTSIDE ARRESTS	05		
MV ACCIDENTS	16	WARRANTS ISSUED	7
INJURY	02		
NON-INJURY	14		
VACATION HOMES	04		
COMMUNITY POLICING	02	K9 DEPLOYMENTS	00
		MILES DRIVEN	17,295
SPECIAL WATCH	03		
CRS WALK –INS	388		
INCOMING CALLS	1026		
OUTGOING CALLS BY CRS	139		

Code Enforcement Breakdown 2019

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		26	10	2		38
February		17	11	1		29
March		13	7	3		23
April	54	14	16	7		91
May	76	10	6	1		93
June	50	21	9	2	1	83
July	56	14	10	3		83
August	94	6	14	2	6	122
September	17	4	10	3	2	36
October	16	3	8	1		28
November						
December						
	363	128	101	25	9	626

As Of 10/10/2019



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

To: The Honorable Bruce Armstrong, Mayor
City Council Members

From: Planning & Zoning Administrator Angela Millspaugh

Subject: Planning Commission Appointment

Date: October 7, 2019

I would request Mark Williams be considered for appointment to the un-expired At-Large position on the Planning Commission. The term expires in February, 2021. Mark resides at 423 Stearns Ave.

Angela Millspaugh, Administrator
Planning & Zoning

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VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	787.00
178 AEGIS CONTROLS	1,026.22
195 A-FORD-ABLE	122.50
270 ALTERNATIVE PEST MCMNT.	115.00
427 ARNESON, ROBERT J.	35.00
434 ARNOLD, SAM	35.00
450 APAC KANSAS INC	377.71
530 AUSTIN DISTR./HOSE	66.37
680 BAYSINGER POLICE SUPPLY	247.50
713 BERGKAMP CONSTRUCTION CO	105,628.00
737 BETTLES, CHAD L.	35.00
798 BLACK EAGLE MARTIAL ARTS	345.00
817 BORDER STATES ELECTRIC	901.50
930 BUSINESS PROTECTION EQUIP	249.50
1097 CENTRAL EQUIPMENT	308.00
1155 CINTAS CORPORATION	661.38
1174 CITY OF EL DORADO	200.00
1176 CITY ELECTRIC SUPPLY	1,400.25
1229 CM3, INC.	815.21
1283 CONCRETE WORKS INC	26,305.00
1307 CORE & MAIN (HD SUPPLY)	1,677.75
1328 CORTEZ, FRANCISCO S. III	35.00
1388 CULLEN, GINGER	35.00
1491 DECKER ELECTRIC	1,192.71
1618 DURFEY, GEORGE L.	35.00

VENDOR NO NAME	PAYMENT AMT
1860 FERGUSON ENTERPRISES LLC	186.13
1890 FISHER SCIENTIFIC	162.00
1950 FOLEY INDUSTRIES	1,135.56
1975 FRY & ASSOCIATES INC	2,203.60
1982 HRDIRECT	194.42
2150 GRAINGER	57.04
2168 GRAYBAR	80.44
2230 HACH COMPANY	2,174.46
2255 HARKINS, NICOLE	60.00
2266 HASTY AWARDS	1,486.38
2269 HARTLEY, JACKSON	60.00
2345 HAYSVILLE RENTAL CENTER	927.99
2356 HAYSVILLE SENIOR CENTER	60.00
2596 ICI	24,622.00
2600 ICE-MASTERS INC	38.00
2613 IMAGEQUEST	305.65
2673 INSTANT TIRE SERVICE	170.75
2679 CYBERTRON INTERNATIONAL	95.00
2682 INTERLINGUAL INTERPRETING	40.00
2835 JOJAC'S LANDSCAPE &	512.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	1,905.00
2900 KRPA	900.00
2973 KS BG INC	355.38
3070 KDHE-DIV OF HLTH & ENVIRO	54.00

VENDOR NO NAME	PAYMENT AMT
3140 KDOR-CONCESSION	1,026.27
3150 KDOR WATER SALES TAX	1,239.15
3229 KS GAS SER-REPAIR PYMTS	470.80
3295 KS ONE-CALL SYSTEM	189.60
3350 KS STATE TREASURE REINST	4,264.85
3500 KONICA MINOLTA BUS SYS	586.58
3510 KREHBIEL ARCHITECTURE	160.86
3552 KSENOS USA	5,276.38
3670 LEAGUE OF KS MUN	225.00
3677 LEADSONLINE	733.25
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3818 MANNY, KIRBY	35.00
3945 MCHATTON ZACH	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
3995 MID-STATES FITNESS EQUIPM	1,230.20
4195 MULVANE RECREATION COMMIS	198.68
4243 MYTOWN MEDIA	360.00
4351 NEWEGG BUSINESS, INC.	42.97
4355 BRUCE NYSTROM, PHD	405.00
4365 NU LINE COMPANY, INC.	110.00
4370 OFFICE DEPOT	198.94
4406 PACE ANALYTICAL SERVICES	1,196.00
4520 PETTY CASH	2,271.07
4662 POWERPLAN	1,984.90

VENDOR NO NAME	PAYMENT AMT
4685 PRAIRIELAND PARTNERS	143.92
4708 PRICHARD ANIMAL HOSPITAL	68.99
4716 PROCOM LMR INC	130.00
4750 PROFESSIONAL ENGINEERING	200.00
4860 QUILL CORPORATION	437.72
4905 RADAR SHOP INC	103.90
4976 RED MUNICIPAL/IND. EQUIP.	836.25
5056 RINEHART SEAN	35.00
5129 ROWLEY, KOURTNEY S.	35.00
5222 SALISBURY SUPPLY CO INC	89.99
5322 SECURITY BANK OF KS CITY	199,133.04
5326 SEDG CTY ANIMAL CONTROL	87.00
5330 SEDGWICK COUNTY ELECTRIC	1,598.44
5444 SIMONS JOHNATHAN	35.00
5533 SOHM, JENNIFER M.	35.00
5550 SOUTH CENTRAL SEALING	38,048.45
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	428.50
5917 TIRE DEALERS WAREHOUSE	749.28
5933 TRACY ELECTRIC INC	2,186.82
6001 ULTRA MODERN POOL *DERBY	118.99
6150 UTILITIES PLUS INC	1,425.00
6234 VERIZON WIRELESS	201.86
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	895.28

VENDOR NO NAME	PAYMENT AMT
6383 WELLBEATS	149.00
6417 WESTERN HILLS VET	26.00
6630 WICHITA WINWATER	3,606.63
6700 WILLIAMS JANITORIAL SUPPL	109.78
6727 WORRELL, CHRISTOPHER	35.00
7176 STANDARD INSURANCE CO	424.47
9084 CAUDELL, ADISON	90.00
9087 CAUDELL, ABIGAIL	45.00
9088 CABALLERO, NATHANIEL	30.00
9091 CABALLERO, MIA	105.00
9092 CINDY CLYNE	500.00
9094 CRAIG, JAMES	45.00
10037 FINLEY, AMARA	45.00
10062 HUESER, KAYLEE N.	45.00
10112 LESLIE, TANNER	90.00
10137 MCCAFFREE CALEB	240.00
10379 SPIERS, SHANE	60.00
	=====
REPORT TOTAL	455,542.21

FUND	NAME	TOTAL
01	GENERAL FU	27,656.06
10	SEWER FUND	13,626.35
11	WATER FUND	14,405.73
12	MUNICIPAL	902.44
21	STREET FUN	7,001.18
24	LAW ENFORC	1,431.22
27	SPECIAL LI	6,127.00
30	RECREATION	9,607.85
32	HAYSVILLE	29.38
36	CAPITAL IM	136,953.18
92	TR GUEST T	402.06

VENDOR NO NAME		PAYMENT AMT

97	ST STREET	38,048.45
99	ST REC RES	199,351.31
		=====
	TOTAL	455,542.21

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

INTRUST							
10 MERIDIAN ANALYTICAL LABS, LLC.							
W9002106	1	10/16/19	10/11/19	WATER TESTING	80.00	10 10-30-2040	1
				INVOICE TOTAL	80.00		
W9002172	1	10/16/19	10/11/19	WATER TESTING	75.00	10 10-30-2040	1
				INVOICE TOTAL	75.00		
W9002209	1	10/16/19	10/11/19	WATER TESTING	210.00	10 10-30-2040	1
				INVOICE TOTAL	210.00		
W9002278	1	10/16/19	10/11/19	WATER TESTING	422.00	10 10-30-2040	1
				INVOICE TOTAL	422.00		
				VENDOR TOTAL	787.00		
178 AEGIS CONTROLS							
1175	1	10/16/19	10/11/19	PROTECTDNA COMMUNITY KIT	925.00	24 24-44-2012	1
	2			LED BLACK LIGHT 2EA	40.00	24 24-44-2012	1
	3			SHIPPING	61.22	24 24-44-2012	1
				INVOICE TOTAL	1,026.22		
				VENDOR TOTAL	1,026.22		
195 A-FORD-ABLE-LOCKSMITHING INC							
691316	1	10/16/19	10/11/19	POLICE DEPT-SERVICE CALL/LABOR	69.00	01 01-09-2006	1
	2			RIM CYLINDER SOLID BRASS	28.50	01 01-09-2006	1
	3			1 CYLINDER MASTERKEY DECODE	25.00	01 01-09-2006	1
				INVOICE TOTAL	122.50		
				VENDOR TOTAL	122.50		
270 ALTERNATIVE PEST MGMT.							
6201	1	10/16/19	10/11/19	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		
427 ROBERT J. ARNESON							
SEPT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	30 30-50-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
434 SAM ARNOLD							
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	01 01-21-2012	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		

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

450 APAC KANSAS INC									
8001814085	1	10/16/19	10/11/19	ASPHALT MATERIAL: BM1 WARM MIX	165.14	21		21-41-2009	1
	2			ENERGY SURCHARGE	.36	21		21-41-2009	1
	3			KIQUID AC SURCHARGE	35.68	21		21-41-2009	1
				INVOICE TOTAL	201.18				
8001814133									
8001814133	1	10/16/19	10/11/19	ASPHALT MATERIAL: MB1 WARM MIX	144.90	21		21-41-2009	1
	2			ENERGY SURCHARGE	.32	21		21-41-2009	1
	3			LIQUID AC SURCHARGE	31.31	21		21-41-2009	1
				INVOICE TOTAL	176.53				
VENDOR TOTAL					377.71				
530 AUSTIN HOSE									
1895440	1	10/16/19	10/11/19	SHOP - PRESSURE HOSE	16.59	10		10-30-2009	1
	2			SHOP - PRESSURE HOSE	16.59	11		11-31-2009	1
	3			SHOP - PRESSURE HOSE	16.59	21		21-41-2009	1
	4			SHOP - PRESSURE HOSE	16.60	01		01-03-2009	1
INVOICE TOTAL					66.37				
VENDOR TOTAL					66.37				
680 BAYSINGER POLICE SUPPLY INC									
1028991	1	10/16/19	10/11/19	DUTY BELT 3 EA	247.50	01		01-02-2016	1
				INVOICE TOTAL	247.50				
				VENDOR TOTAL	247.50				
713 BOB BERGKAMP CONST CO INC									
20027-01	1	10/16/19	10/11/19	CONTRACT 20027	105,628.00	36		36-56-3041	1
				HAYSVILLE PARKING & ROAD					
				INVOICE TOTAL	105,628.00				
VENDOR TOTAL					105,628.00				
737 CHAD BETTLES									
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	01		01-20-2002	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
798 DOJANG LLC									
SEPT 2019	1	10/16/19	10/10/19	00 STUDENTS FOR LESSONS @\$15EA	345.00	30		30-50-1250	1
				INVOICE TOTAL	345.00				
				VENDOR TOTAL	345.00				
817 BORDER STATES ELECTRIC SUPPLY									
918657104	1	10/16/19	10/10/19	DOG PARK LIGHTING SUPPLIES	806.55	36		36-56-3044	1
				INVOICE TOTAL	806.55				
918657105									
918657105	1	10/16/19	10/10/19	8' FLOUR BULBS	17.40	10		10-30-2006	1
	2			8' FLOUR BULBS	17.41	11		11-31-2006	1
	3			8' FLOUR BULBS	17.41	21		21-41-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
<hr/>								
	4			8' FLOUR BULBS	17.41	01	01-03-2006	1
	5			8' FLOUR BULBS	25.32	01	01-09-2079	1
				INVOICE TOTAL	94.95			
				VENDOR TOTAL	901.50			
				930 BUSINESS PROTECTION EQUIPMENT				
035099	1	10/16/19	10/11/19	PAPER SHREDDER ANNUAL CONTRACT	249.50	01	01-02-2004	1
				INVOICE TOTAL	249.50			
				VENDOR TOTAL	249.50			
				1097 CENTRAL EQUIPMENT				
0037580-IN	1	10/16/19	10/11/19	TIRE MACHINE REPAIR - VALVES	77.00	10	10-30-2006	1
	2			TIRE MACHINE REPAIR - VALVES	77.00	11	11-31-2006	1
	3			TIRE MACHINE REPAIR - VALVES	77.00	21	21-41-2006	1
	4			TIRE MACHINE REPAIR - VALVES	77.00	01	01-03-2006	1
				INVOICE TOTAL	308.00			
				VENDOR TOTAL	308.00			
				1155 CINTAS CORPORATION #451				
451637953	1	10/16/19	10/11/19	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	66.90	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	56.24	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	33.93	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21	21-41-2016	1
				INVOICE TOTAL	345.69			
451640129	1	10/16/19	10/11/19	SHOP TOWELS & SUPPLIES	52.91	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	52.91	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	52.90	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	36.90	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	9.13	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	56.24	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	33.93	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	20.77	21	21-41-2016	1
				INVOICE TOTAL	315.69			
				VENDOR TOTAL	661.38			
				1174 CITY OF EL DORADO				
INV08321	1	10/16/19	10/11/19	POLYGRAPH SERVICES	200.00	01	01-02-2012	1
				INVOICE TOTAL	200.00			
				VENDOR TOTAL	200.00			
				1176 CITY ELECTRIC SUPPLY CO.				
WCC/014142	1	10/16/19	10/10/19	RIGGS POWER HUT	101.00	36	36-56-3011	1
				INVOICE TOTAL	101.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
WCC/014145	1	10/16/19	10/10/19	DOG PARK LIGHTING	375.84	36 36-56-3044	1
				INVOICE TOTAL	375.84		
WCC/014182	1	10/16/19	10/11/19	LAMPS FOR WASTEWATER LAB	158.25	10 10-30-2006	1
				INVOICE TOTAL	158.25		
WCC/014339	1	10/16/19	10/10/19	DOG PARK LIGHTS	568.41	36 36-56-3044	1
				INVOICE TOTAL	568.41		
WCC/014372	1	10/16/19	10/10/19	STREET LIGHT MATERIALS	110.93	36 36-56-3036	1
	2			JOURNEYMAN SIDE-CUTTERS	12.45	10 10-30-2012	1
	3			JOURNEYMAN SIDE-CUTTERS	12.45	11 11-31-2012	1
	4			JOURNEYMAN SIDE-CUTTERS	12.46	21 21-41-2012	1
	5			JOURNEYMAN SIDE-CUTTERS	12.46	01 01-03-2012	1
				INVOICE TOTAL	160.75		
WCC/046357	1	10/16/19	10/10/19	RIGGS POWER HUT	36.00	36 36-56-3011	1
				INVOICE TOTAL	36.00		
				VENDOR TOTAL	1,400.25		
				1229 CM3, INC.			
SD2063	1	10/16/19	10/10/19	AIR FILTER & CONDESOR CLEAN	203.81	10 10-30-2006	1
	2			AIR FILTER & CONDESOR CLEAN	203.80	11 11-31-2006	1
	3			AIR FILTER & CONDESOR CLEAN	203.80	21 21-41-2006	1
	4			AIR FILTER & CONDESOR CLEAN	203.80	01 01-03-2006	1
				INVOICE TOTAL	815.21		
				VENDOR TOTAL	815.21		
				1283 CONCRETE WORKS INC			
10/16/19 A	1	10/16/19	10/11/19	PROJECT: DORNER PARK LAKE SIDEWALK	26,305.00	36 36-56-3041	1
	2			WITHHELD 25% (LEIN RELEASE)	6,576.25-	36 36-56-3041	1
				INVOICE TOTAL	19,728.75		
10/16/19 A*	1	10/16/19	10/11/19	PROJECT: DORNER PARK LAKE SIDEWALK	6,576.25	36 36-56-3041	2
				INVOICE TOTAL	6,576.25		
				VENDOR TOTAL	26,305.00		
				1307 CORE & MAIN			
L192660	1	10/16/19	10/11/19	1" HOSE COUPLINGS 15 EA	504.75	11 11-31-2009	1
				INVOICE TOTAL	504.75		
L193272	1	10/16/19	10/11/19	WATER PROJECT MISC MATERIALS	750.00	11 11-31-2009	1
				INVOICE TOTAL	750.00		
L277331	1	10/16/19	10/11/19	IPS POLY/WIRE MISC MATERIALS	423.00	11 11-31-2009	1
				INVOICE TOTAL	423.00		
				VENDOR TOTAL	1,677.75		

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

1328 FRANCISCO S.CORTEZ III							
SEPT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	30 30-50-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
1388 GINGER CULLEN							
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	01 01-18-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
1491 DECKER ELECTRIC							
1022513	1	10/16/19	10/11/19	SPORTS COMPLEX	682.71	30 30-50-2046	1
				PARTS FOR LAMPS / BALLAST			
				INVOICE TOTAL	682.71		
1022535	1	10/16/19	10/11/19	SPORTS COMPLEX	510.00	30 30-50-2046	1
				LABOR			
				INVOICE TOTAL	510.00		
				VENDOR TOTAL	1,192.71		
1618 GEORGE L. DURFEY							
OCT 2019	1	10/16/19	10/10/19	PERSONAL CELL PHONE REIMBURSE	35.00	10 10-30-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
1860 FERGUSON ENTERPRISES LLC							
120364	1	10/16/19	10/11/19	URINAL SENSOR	186.13	01 01-09-2006	1
				INVOICE TOTAL	186.13		
				VENDOR TOTAL	186.13		
1890 FISHER SCIENTIFIC							
6664996	1	10/16/19	10/11/19	WWTP LAB OVEN	162.00	10 10-30-2008	1
				INVOICE TOTAL	162.00		
				VENDOR TOTAL	162.00		
1950 FOLEY INDUSTRIES							
PS000173117	1	10/16/19	10/11/19	120G ROAD GRADER MISC PARTS	258.76	21 21-41-2006	1
				INVOICE TOTAL	258.76		
PS000173223	1	10/16/19	10/11/19	120G ROAD GRADER PART	28.89	21 21-41-2006	1
				INVOICE TOTAL	28.89		
PS000173345	1	10/16/19	10/11/19	120G ROAD GRADER PARTS 2 EA	37.58	21 21-41-2006	1
				INVOICE TOTAL	37.58		
SS000040555	1	10/16/19	10/11/19	120G ROAD GRADER PARTS & LABOR	810.33	21 21-41-2006	1
				INVOICE TOTAL	810.33		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
VENDOR TOTAL					1,135.56		
31416	1	10/16/19	10/11/19	1975 FRY & ASSOCIATES INC TRASH CANS AND MOUNTS	2,203.60	36 36-56-3044	1
INVOICE TOTAL					2,203.60		
VENDOR TOTAL					2,203.60		
INV8161691	1	10/16/19	10/11/19	1982 HRDIRECT POSTER GUARD 1 YEAR RENEWAL	194.42	01 01-10-2077	1
INVOICE TOTAL					194.42		
VENDOR TOTAL					194.42		
9295636899	1	10/16/19	10/11/19	2150 GRAINGER OIL SITE GLASS GAUGES FOR WWTP CLARIFIERS	57.04	10 10-30-2006	1
INVOICE TOTAL					57.04		
VENDOR TOTAL					57.04		
9312295824	1	10/16/19	10/11/19	2168 GRAYBAR DIMMER LIGHTS IN DISPATCH ROOM	80.44	01 01-09-2006	1
INVOICE TOTAL					80.44		
VENDOR TOTAL					80.44		
11649850	1	10/16/19	10/11/19	2230 HACH COMPANY TNT KIT PHOSPHATE HR	590.00	10 10-30-2008	1
	2			RGT SET AMVER HR TESTS	464.00	10 10-30-2008	1
	3			RGT SET, TNT AMVER LR	508.00	10 10-30-2008	1
	4			RGT SET, TNT NI	472.25	10 10-30-2008	1
	5			MICROSCOPE SLIDES	32.05	10 10-30-2008	1
	6			MICROSCOPE SLIDE COVERS	22.80	10 10-30-2008	1
	7			FREIGHT CHARGES	85.36	10 10-30-2008	1
INVOICE TOTAL					2,174.46		
VENDOR TOTAL					2,174.46		
10/16/19	1	10/16/19	10/10/19	2255 NICOLE HARKINS REFEREE 9/21/19	60.00	30 30-50-1250	1
INVOICE TOTAL					60.00		
VENDOR TOTAL					60.00		
07191304	1	10/16/19	10/11/19	2266 HASTY AWARDS GOLD MEDAL GOBBLE WOBBLE	990.07	30 30-50-2092	1
INVOICE TOTAL					990.07		
09191858	1	10/16/19	10/11/19	GOLD TURF MEDAL SOCCER	496.31	30 30-50-2092	1
INVOICE TOTAL					496.31		
VENDOR TOTAL					1,486.38		

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

2269 JACKSON HARTLEY									
10/16/19	1	10/16/19	10/10/19	REFEREE 9/28/19 VOLLEYBALL	60.00	30		30-50-1250	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
2345 HAYSVILLE RENTAL CENTER									
62938	1	10/16/19	10/11/19	MINI EXCAVATOR 27 #3	180.00	11		11-31-2006	1
	2			TRAILER #19 20'	25.00	11		11-31-2006	1
	3			DIESEL PER GALLON	9.00	11		11-31-2006	1
				INVOICE TOTAL	214.00				
62984	1	10/16/19	10/11/19	WELD SHIP - ACETYLENE	16.00	10		10-30-2009	1
	2			WELD SHIP - ACETYLENE	16.00	11		11-31-2009	1
	3			WELD SHIP - ACETYLENE	16.00	21		21-41-2009	1
				INVOICE TOTAL	48.00				
63361	1	10/16/19	10/11/19	TOWABLE BOOM LIFT #14	250.00	10		10-30-2006	1
				INVOICE TOTAL	250.00				
63542	1	10/16/19	10/11/19	MINI EXCAVATOR 27#4	180.00	11		11-31-2006	1
	2			TRAILER #12 - 18'	25.00	11		11-31-2006	1
	3			DIESEL PER GALLON	18.00	11		11-31-2006	1
				INVOICE TOTAL	223.00				
63570	1	10/16/19	10/10/19	POWER POLE TRIMMER REPAIR	72.99	01		01-03-2006	1
				INVOICE TOTAL	72.99				
63694	1	10/16/19	10/11/19	MINI EXCAVATOR 17D#7	95.00	11		11-31-2006	1
	2			TRAILER #1	25.00	11		11-31-2006	1
				INVOICE TOTAL	120.00				
				VENDOR TOTAL	927.99				
2356 HAYSVILLE SENIOR CENTER									
9/30/19	1	10/16/19	10/11/19	YOGA REMBURSE. SEPTEMBER 2019	60.00	01		01-12-2012	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
2596 ICI									
SEPT 9 2019	1	10/16/19	10/11/19	OCT 2019 INSURANCE PREMIUMS	7,121.00	01		01-10-2020	1
	2			OCT 2019 INSURANCE PREMIUMS	276.00	01		01-12-2020	1
	3			OCT 2019 INSURANCE PREMIUMS	4,829.00	10		10-30-2020	1
	4			OCT 2019 INSURANCE PREMIUMS	2,149.00	11		11-31-2020	1
	5			OCT 2019 INSURANCE PREMIUMS	2,525.00	21		21-41-2020	1
	6			OCT 2019 INSURANCE PREMIUMS	6,127.00	27		27-47-2020	1
	7			OCT 2019 INSURANCE PREMIUMS	1,595.00	30		30-50-2020	1
				INVOICE TOTAL	24,622.00				
				VENDOR TOTAL	24,622.00				
2600 ICE-MASTERS INC									
112584	1	10/16/19	10/10/19	PRIDE PARK FOUNTAIN CLEANER	38.00	36		36-56-3011	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
INVOICE TOTAL					38.00				
VENDOR TOTAL					38.00				
2613 IMAGEQUEST									
IN288872	1	10/16/19	10/11/19	EQUIP ID 36066 CITY CLERK	70.06	01		01-10-2040	1
	2			EQUIP ID 36067 WORK ROOM	70.06	01		01-10-2040	1
	3			EQUIP ID 35815 ACCTG OFFICE	70.06	01		01-10-2040	1
	4			EQUIP ID 35894 HR/PAYROLL	70.06	01		01-10-2040	1
	5			BLK/WHT OVERAGE FEE	25.41	01		01-10-2040	1
INVOICE TOTAL					305.65				
VENDOR TOTAL					305.65				
2673 INSTANT TIRE SERVICE									
27339	1	10/16/19	10/11/19	TIRE REPAIR - ROAD GRADER	170.75	21		21-41-2006	1
INVOICE TOTAL					170.75				
VENDOR TOTAL					170.75				
2679 CYBERTRON INTERNATIONAL, INC.									
20285707	1	10/16/19	10/11/19	SEPTEMBER 2019 REFLEXION SPAM FILTER	95.00	01		01-21-2040	1
INVOICE TOTAL					95.00				
VENDOR TOTAL					95.00				
2682 LU ANN RIVERA									
3096	1	10/16/19	10/11/19	INTERPRETATION SVCS 9/24/19	40.00	01		01-06-2012	1
INVOICE TOTAL					40.00				
VENDOR TOTAL					40.00				
2835 JOJAC'S LANDSCAPE & MOWING INC									
78393	1	10/16/19	10/11/19	MOWING: 6536 S. MARION DR.	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
78394	1	10/16/19	10/11/19	MOWING: 100 S. WARD PARKWAY	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
78395	1	10/16/19	10/11/19	MOWING: 6406 S. OSAGE	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
78396	1	10/16/19	10/11/19	MOWING: 307 MIMOSA	128.00	01		01-28-2012	1
INVOICE TOTAL					128.00				
VENDOR TOTAL					512.00				
2860 DAN JONES									
35	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11		11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21		21-41-2002	1
INVOICE TOTAL					35.00				

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					35.00				
2874 K & A PROPERTY MAINTENANCE LLC									
4606	1	10/16/19	10/11/19	CLEAN CITY BLDG	528.00	01		01-09-2040	1
	2			CLEAN PD	440.00	01		01-09-2040	1
	3			CLEAN COMMUNITY BLDG	112.00	01		01-09-2040	1
	4			CLEAN SR. CNTR.	425.00	01		01-12-2025	1
	5			CLEAN HAC	400.00	30		30-50-2025	1
INVOICE TOTAL					1,905.00				
VENDOR TOTAL					1,905.00				
2900 KANSAS RECREATION & PARK ASSOC									
10060	1	10/16/19	10/11/19	HAC AGENCY MEMBERSHIP DUES	900.00	30		30-50-2015	1
INVOICE TOTAL					900.00				
VENDOR TOTAL					900.00				
2973 KANSAS BG INC									
PI0015592	1	10/16/19	10/11/19	BG SUPERCHARGE (GALLONS)	88.85	21		21-41-2009	1
	2			BG SUPERCHARGE (GALLONS)	88.85	11		11-31-2009	1
	3			BG SUPERCHARGE (GALLONS)	88.84	10		10-30-2009	1
	4			BG SUPERCHARGE (GALLONS)	88.84	01		01-03-2009	1
INVOICE TOTAL					355.38				
VENDOR TOTAL					355.38				
3070 KDHE									
3RD QTR 2019	1	10/16/19	10/11/19	ANALYTICAL TESTING	54.00	11		11-31-2040	1
INVOICE TOTAL					54.00				
VENDOR TOTAL					54.00				
3140 KANSAS DEPT OF REVENUE									
3RD QTR 2019	1	10/16/19	10/11/19	HAC CONCESSION TAX	93.25	30		30-50-2031	1
	2			POOL CONCESSION TAX	902.44	12		12-32-2031	1
	3			HOMETOWN MRKT CONCESSION TAX	19.38	32		32-52-2012	1
	4			CITY MERCHANDISE	7.06	92		92-66-3001	1
	5			SR. CNTR. MISC.	4.14	01		01-12-2012	1
INVOICE TOTAL					1,026.27				
VENDOR TOTAL					1,026.27				
3150 KANSAS DEPT OF REVENUE									
SEPT 2019	1	10/16/19	10/11/19	WATER SALES TAX RETURN	1,239.15	11		11-31-2022	1
INVOICE TOTAL					1,239.15				
VENDOR TOTAL					1,239.15				
3229 KANSAS GAS SERVICES									
051-18381	1	10/16/19	10/11/19	1000 S. SHIRA GAS LINE	470.80	21		21-41-2012	1
INVOICE TOTAL					470.80				
VENDOR TOTAL					470.80				

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3295 KANSAS ONE-CALL SYSTEM INC								
9090276	1	10/16/19	10/11/19	LOCATE FEE: 158 LOCATES @\$1.20	63.20	10	10-30-2040	1
	2			LOCATE FEE: 158 LOCATES @\$1.20	63.20	11	11-31-2040	1
	3			LOCATE FEE: 158 LOCATES @\$1.20	63.20	21	21-41-2040	1
				INVOICE TOTAL	189.60			
				VENDOR TOTAL	189.60			
3350 KANSAS STATE TREASURER								
OCT 2019	1	10/16/19	10/11/19	REINSTATEMENT FEES	518.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	132.00	01	01-06-2060	1
	3			JUDICIAL BRANCH EDU FUND	127.50	01	01-06-2073	1
	4			COURT COSTS / LAW ENF TRN CTR	3,028.94	01	01-06-2074	1
	5			DUI FEES	98.41	01	01-06-2075	1
	6			SEAT BELT SAFETY FUND	360.00	01	01-00-5006	1
				INVOICE TOTAL	4,264.85			
				VENDOR TOTAL	4,264.85			
3500 KONICA MINOLTA BUSINESS								
261609674	1	10/16/19	10/11/19	C458 - CITY HALL BSMT. BLK/WHI	14.01	01	01-10-2040	1
	2			C458 - CITY HALL BSMT. COLOR	210.85	01	01-10-2040	1
				INVOICE TOTAL	224.86			
261609676	1	10/16/19	10/11/19	C458 - CITY HALL BLK/WHT	57.06	01	01-10-2040	1
	2			C458 - CITY HALL COLOR	73.30	01	01-10-2040	1
				INVOICE TOTAL	130.36			
261609755	1	10/16/19	10/11/19	C458 - POLICE DEPT BLK/WHI	72.64	01	01-02-2040	1
	2			C458 - POLICE DEPT COLOR	58.90	01	01-02-2040	1
				INVOICE TOTAL	131.54			
261609957	1	10/16/19	10/11/19	C458 - HAC BLK/WHT	24.12	99	99-66-3003	1
	2			C458 - HAC COLOR	45.15	99	99-66-3003	1
				INVOICE TOTAL	69.27			
261610319	1	10/16/19	10/11/19	C458 - PUBLIC WORKS BLK/WHT	10.50	01	01-20-2004	1
	2			C458 - PUBLIC WORKS COLOR	20.05	01	01-20-2004	1
				INVOICE TOTAL	30.55			
				VENDOR TOTAL	586.58			
3510 KREHBIEL ARCHITECTURE								
0024539	1	10/16/19	10/11/19	PROJECT 19028 - MILEAGE SEPT	13.34	36	36-56-3008	1
	2			ENGINEERING BONDS	98.69	36	36-56-3008	1
	3			SPECS/BOUND	48.83	36	36-56-3008	1
				INVOICE TOTAL	160.86			
				VENDOR TOTAL	160.86			
3552 KSENOS USA								
3212382	1	10/16/19	10/10/19	PARK SHELTER RESTROOMS	215.38	01	01-03-2009	1
				INVOICE TOTAL	215.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
5409	1	10/16/19	10/11/19	PD CAMERA DIAGNOSTICS	135.00	01		01-02-2040	1
				INVOICE TOTAL	135.00				
5414	1	10/16/19	10/11/19	SERVER CPU UPGRADES	2,300.00	01		01-02-2040	1
				INVOICE TOTAL	2,300.00				
5417	1	10/16/19	10/11/19	RIGGS PARK WIRELESS UPDATE	1,235.00	01		01-02-2040	1
				INVOICE TOTAL	1,235.00				
5419	1	10/16/19	10/11/19	PW CAMERA REPLACEMENTS	1,391.00	01		01-02-2040	1
				INVOICE TOTAL	1,391.00				
				VENDOR TOTAL	5,276.38				
				3670 LEAGUE OF KANSAS					
19-2351	1	10/16/19	10/11/19	MTI: PLANNING/ZONING SEMINAR	150.00	01		01-04-2012	1
	2			MTI: PLANNING/ZONING SEMINAR	25.00	11		11-31-2015	1
	3			MTI: PLANNING/ZONING SEMINAR	25.00	10		10-30-2015	1
	4			MTI: PLANNING/ZONING SEMINAR	25.00	21		21-41-2015	1
				INVOICE TOTAL	225.00				
				VENDOR TOTAL	225.00				
				3677 LEADSONLINE					
252733	1	10/16/19	10/11/19	POWERPLUS INVEST SERV PACAKAGE	733.25	01		01-02-2040	1
				INVOICE TOTAL	733.25				
				VENDOR TOTAL	733.25				
				3724 MICHAEL J. LIPPOLDT					
OCT 2019	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
	2			REIMBURSE CELL PHONE USE	11.67	11		11-31-2002	1
	3			REIMBURSE CELL PHONE USE	11.66	21		21-41-2002	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
				3725 MARSHAL LITCHFIELD					
OCT 2019	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
				ON CALL PERSONNEL					
	2			REIMBURSE CELL PHONE USE	11.67	11		11-31-2002	1
				ON CALL PERSONNEL					
	3			REIMBURSE CELL PHONE USE	11.66	21		21-41-2002	1
				ON CALL PERSONNEL					
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
				3818 KIRBY MANNY					
OCT 2019	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE	35.00	01		01-03-2002	1
				ON CALL PERSONNEL					
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				

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3945 ZACH MCHATTON								
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3947 LEVI BREWER								
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3995 MID-STATES FITNESS EQUIPMENT								
16463	1	10/16/19	10/11/19	TRAVEL & MILEAGE CHARGES	40.00	30	30-50-2006	1
	2			REPLACED CABLE ON PRECOR	85.00	30	30-50-2006	1
	3			CABLE COST	196.20	30	30-50-2006	1
	4			SHIPPING & HANDLLING	10.00	30	30-50-2006	1
				INVOICE TOTAL	331.20			
16469	1	10/16/19	10/11/19	HOISE CF-3165 SUPER FLAT/ INCLINE/DECLINE BENCH	899.00	30	30-50-2006	1
				INVOICE TOTAL	899.00			
				VENDOR TOTAL	1,230.20			
4195 MULVANE RECREATION COMMISSION								
OCT 2019	1	10/16/19	10/11/19	1ST/2ND/3RD PLACE MEDALS	20.18	30	30-50-2092	1
	2			SCOREKEEPERS FEE	178.50	30	30-50-2092	1
				INVOICE TOTAL	198.68			
				VENDOR TOTAL	198.68			
4243 MYTOWN MEDIA								
13899-00002-0006	1	10/16/19	10/11/19	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	360.00			
4351 NEWEGG BUSINESS, INC.								
1302420596	1	10/16/19	10/11/19	STARTECH.COM CRJ4550PK 50 PKG	18.99	01	01-21-2012	1
				INVOICE TOTAL	18.99			
1302423567	1	10/16/19	10/11/19	OLDHILL FASTENING TAPES HOOK AND LOOP REUSABLE	23.98	01	01-21-2012	1
				INVOICE TOTAL	23.98			
				VENDOR TOTAL	42.97			
4355 BRUCE NYSTROM, PHD								
SEPT 2019	1	10/16/19	10/11/19	PRE-EMPLOYMENT EVALUATION TEST	405.00	24	24-44-2012	1
				INVOICE TOTAL	405.00			
				VENDOR TOTAL	405.00			

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

4365 NU LINE COMPANY, INC.								
81218	1	10/16/19	10/11/19	SERVICE CALL ON DIGITAL SIGNS	55.00	01	01-12-2006	1
	2			SERVICE CALL ON DIGITAL SIGNS	55.00	01	01-09-2048	1
				INVOICE TOTAL	110.00			
				VENDOR TOTAL	110.00			
4370 OFFICE DEPOT								
381656044001	1	10/16/19	10/11/19	MISC. OFFICE SUPPLIES	198.94	01	01-01-2004	1
				INVOICE TOTAL	198.94			
				VENDOR TOTAL	198.94			
4406 PACE ANALYTICAL SERVICES INC								
1935318373	1	10/16/19	10/11/19	ANALYTICAL TESTING	536.00	10	10-30-2040	1
				INVOICE TOTAL	536.00			
1935319822	1	10/16/19	10/11/19	ANALYTICAL TESTING	660.00	10	10-30-2040	1
				INVOICE TOTAL	660.00			
				VENDOR TOTAL	1,196.00			
4520 PETTY CASH								
10/16/19	1	10/16/19	10/11/19	REIMBURSE FUND	10.00	01	01-01-2015	1
	2			REIMBURSE FUND	440.00	01	01-00-5016	1
	3			REIMBURSE FUND	250.00	01	01-00-5012	1
	4			REIMBURSE FUND	300.00	01	01-00-5059	1
	5			REIMBURSE FUND	10.00	32	32-00-5012	1
	6			REIMBURSE FUND	15.00	01	01-10-2088	1
	7			REIMBURSE FUND	92.26	01	01-02-2015	1
	8			REIMBURSE FUND	50.00	10	10-30-2015	1
	9			REIMBURSE FUND	2.81	11	11-00-5012	1
	10			REIMBURSE FUND	60.00	01	01-00-5002	1
	11			REIMBURSE FUND	55.50	01	01-00-5004	1
	12			REIMBURSE FUND	5.00	01	01-00-5069	1
	13			REIMBURSE FUND	22.50	01	01-00-5064	1
	14			REIMBURSE FUND	1.00	01	01-00-5063	1
	15			REIMBURSE FUND	242.00	30	30-00-5077	1
	16			REIMBURSE FUND	580.00	30	30-00-5016	1
	17			REIMBURSE FUND	50.00	30	30-00-6004	1
	18			REIMBURSE FUND	35.00	30	30-50-2092	1
	19			REIMBURSE FUND	50.00	01	01-18-2012	1
				INVOICE TOTAL	2,271.07			
				VENDOR TOTAL	2,271.07			
4662 POWERPLAN								
1241397	1	10/16/19	10/11/19	3105J BACKHOE REPAIRS	19.45	21	21-41-2006	1
	2			3105J BACKHOE REPAIRS	19.45	11	11-31-2006	1
	3			3105J BACKHOE REPAIRS	19.46	10	10-30-2006	1
				INVOICE TOTAL	58.36			
1241806	1	10/16/19	10/11/19	3105J BACKHOE REPAIRS	493.92	21	21-41-2006	1
	2			3105J BACKHOE REPAIRS	493.92	11	11-31-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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	3			3105J BACKHOE REPAIRS	493.91	10 10-30-2006	1
				INVOICE TOTAL	1,481.75		
1243957	1	10/16/19	10/11/19	3105J BACKHOE PARTS	91.69	11 11-31-2006	1
				INVOICE TOTAL	91.69		
1244991	1	10/16/19	10/11/19	JOHN DEERE 3105J	165.00	11 11-31-2006	1
				COOLANT CIRCUIT REPAIR			
	2			JOHN DEERE 3105J INSPECTION	165.00	11 11-31-2006	1
	3			SERVICE ACCESSORIES	23.10	11 11-31-2006	1
				INVOICE TOTAL	353.10		
				VENDOR TOTAL	1,984.90		
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10093149	1	10/16/19	10/11/19	4685 PRAIRIELAND PARTNERS INC PARK MOWER FILTERS 997/2032	143.92	01 01-03-2006	1
				INVOICE TOTAL	143.92		
				VENDOR TOTAL	143.92		
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269142	1	10/16/19	10/11/19	4708 PRICHARD ANIMAL HOSPITAL PA TRIFEXIS BLUE - TAZ 2	22.00	01 01-02-2047	1
	2			EVP CANINE ADULT - ROX 2	46.99	01 01-02-2047	1
				INVOICE TOTAL	68.99		
				VENDOR TOTAL	68.99		
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18325	1	10/16/19	10/10/19	4716 PROCOM LMR, INC. RADIO MAINT	130.00	10 10-30-2006	1
				INVOICE TOTAL	130.00		
				VENDOR TOTAL	130.00		
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520736	1	10/16/19	10/11/19	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		
				VENDOR TOTAL	200.00		
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1387094	1	10/16/19	10/11/19	4860 QUILL CORPORATION MISC OFFICE SUPPLIES	349.73	01 01-02-2004	1
				INVOICE TOTAL	349.73		
1590222	1	10/16/19	10/11/19	HP BLACK TONER CARTRIDGE	87.99	01 01-02-2004	1
				INVOICE TOTAL	87.99		
				VENDOR TOTAL	437.72		
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RS-11010	1	10/16/19	10/11/19	4905 THE RADAR SHOP INC SERVICED RADAR EQUIPMENT	103.90	01 01-02-2006	1
				INVOICE TOTAL	103.90		

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					103.90				
12918				4976 RED MUNICIPAL/INDUSTRIAL EQUIP					
	1	10/16/19	10/10/19	8" RAVO WANDERHOSE 20EA	800.00	21		21-41-2006	1
	2			FREIGHT/SHIPPING	36.25	21		21-41-2006	1
INVOICE TOTAL					836.25				
VENDOR TOTAL					836.25				
OCT 2019				5056 SEAN RINEHART					
	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE	11.67	10		10-30-2002	1
				ON CALL PERSONNEL					
	2			REIMBURSE CELL PHONE USE	11.67	11		11-31-2002	1
				ON CALL PERSONNEL					
	3			REIMBURSE CELL PHONE USE	11.66	21		21-41-2002	1
				ON CALL PERSONNEL					
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
SEPT 2019				5129 KOURTNEY S. ROWLEY					
	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	30		30-50-2002	1
				INVOICE TOTAL	35.00				
VENDOR TOTAL					35.00				
202646				5222 SALISBURY SUPPLY CO INC					
	1	10/16/19	10/11/19	DEWALT 12 VOLT BATTERIES	89.99	11		11-31-2009	1
				INVOICE TOTAL	89.99				
VENDOR TOTAL					89.99				
1536411/1536412				5322 SECURITY BANK OF KS CITY					
	1	10/16/19	10/11/19	COP SR2015 INTEREST	59,318.75	99		99-66-3007	1
	2			COP SR2015 PRINCIPAL	140,000.00	99		99-66-3007	1
	3			LESS AVAILABLE FUNDS IN A/C	185.71-	99		99-66-3007	1
				INVOICE TOTAL	199,133.04				
VENDOR TOTAL					199,133.04				
AUGUST2019				5326 SEDGWICK COUNTY					
	1	10/16/19	10/11/19	ANIMAL CONTROL - PICK UPS	87.00	01		01-02-2013	1
				INVOICE TOTAL	87.00				
VENDOR TOTAL					87.00				
AUG 2019				5330 SEDGWICK COUNTY ELECTRIC COOP					
	1	10/16/19	10/11/19	ELECTRIC USE @ WEST WATER WELL	688.55	11		11-31-2003	1
	2			ELECTRIC USE @ EAST WATER WELL	909.89	11		11-31-2003	1
				INVOICE TOTAL	1,598.44				
VENDOR TOTAL					1,598.44				

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

OCT 2019				5444 JOHNATHAN SIMONS				
	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
OCT 2019				5533 JENNIFER M. SOHM				
	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
37721				5550 SOUTH CENTRAL SEALING LLC				
	1	10/16/19	10/10/19	SLURRY SEAL - VARIOUS STREETS	38,048.45	97	97-66-3007	1
				INVOICE TOTAL	38,048.45			
				VENDOR TOTAL	38,048.45			
OCT 2019				5914 CALE TOPINKA				
	1	10/16/19	10/10/19	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
43190				5916 TIMES-SENTINEL NEWSPAPERS				
	1	10/16/19	10/11/19	LEGAL AFFIDAVIT NOTICE OF HEARING	48.00	01	01-01-2014	1
				INVOICE TOTAL	48.00			
43191	1	10/16/19	10/11/19	LEGAL AFFIDAVIT: ORD 1061	184.00	01	01-04-2014	1
				INVOICE TOTAL	184.00			
43261	1	10/16/19	10/11/19	LEGAL AFFIDAVIT: ORD 1064	34.00	01	01-01-2014	1
				INVOICE TOTAL	34.00			
43262	1	10/16/19	10/11/19	LEGAL AFFIDAVIT: ORD 1063	34.00	01	01-01-2014	1
				INVOICE TOTAL	34.00			
43263	1	10/16/19	10/11/19	LEGAL AFFIDAVIT: ORD 1062	29.75	01	01-01-2014	1
				INVOICE TOTAL	29.75			
43411	1	10/16/19	10/11/19	HALLOWEEN COLORING CONTEST SPONSOR	35.00	92	92-66-3001	1
				INVOICE TOTAL	35.00			
43458	1	10/16/19	10/11/19	LEGAL AFFIDAVIT: NOTICE OF PUBLIC HEARING	63.75	01	01-01-2014	1
				INVOICE TOTAL	63.75			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
VENDOR TOTAL					428.50				
325-780184	1	10/16/19	10/11/19	5917 TIRE DEALERS WAREHOUSE					
				915 - 2 MOWER TIRES	205.94	01	01-03-2006	1	
				INVOICE TOTAL	205.94				
325-780565	1	10/16/19	10/11/19	TRAILER TIRES ON GATOR	52.64	01	01-03-2006	1	
				INVOICE TOTAL	52.64				
325-780592	1	10/16/19	10/11/19	26X1200-12/6NHS CARL MULTI TRA	221.98	01	01-03-2006	1	
				INVOICE TOTAL	221.98				
325-781052	1	10/16/19	10/11/19	COOPER DISC A/T3 2 EA	268.72	01	01-20-2035	1	
				INVOICE TOTAL	268.72				
VENDOR TOTAL					749.28				
23784	1	10/16/19	10/11/19	5933 TRACY ELECTRIC INC					
				S/C 8/21 CHECKED METER	68.00	10	10-30-2006	1	
				REPAIRS					
				S/C 8/23 INSTALLED NEW PART	68.00	10	10-30-2006	1	
				FREIGHT & HANDLING	89.94	10	10-30-2006	1	
				METER PART	1,960.88	10	10-30-2006	1	
INVOICE TOTAL					2,186.82				
VENDOR TOTAL					2,186.82				
143471-1	1	10/16/19	10/11/19	6001 ULTRA MODERN POOL & PATIO					
				PRIDE PARK FOUNTAIN	118.99	36	36-56-3011	1	
				CHLORINATING TABS					
INVOICE TOTAL					118.99				
VENDOR TOTAL					118.99				
19-894	1	10/16/19	10/11/19	6150 UTILITIES PLUS INC					
				BID - 861 CATTAIL	475.00	11	11-31-2040	1	
				INVOICE TOTAL	475.00				
19-895	1	10/16/19	10/11/19	BID - 867 CATTAIL	475.00	11	11-31-2040	1	
				INVOICE TOTAL	475.00				
19-896	1	10/16/19	10/11/19	BID - 879 CATTAIL	475.00	11	11-31-2040	1	
				INVOICE TOTAL	475.00				
VENDOR TOTAL					1,425.00				
OCT 2019	1	10/16/19	10/10/19	6234 VERIZON WIRELESS					
				PUBLIC WORKS DATA PLAN	67.29	10	10-30-2002	1	
				PUBLIC WORKS DATA PLAN	67.28	11	11-31-2002	1	
				PUBLIC WORKS DATA PLAN	67.29	21	21-41-2002	1	
				INVOICE TOTAL	201.86				
VENDOR TOTAL					201.86				

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

6324 JILL WARD							
SEPT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	30 30-50-2002	1
				INVOICE TOTAL	35.00		
				VENDOR TOTAL	35.00		
6345 WASTE CONNECTIONS INC							
14014419	1	10/16/19	10/10/19	TRASH	138.67	01 01-12-2003	1
				INVOICE TOTAL	138.67		
14014422	1	10/16/19	10/10/19	TRASH	86.86	01 01-09-2040	1
				INVOICE TOTAL	86.86		
14014423	1	10/16/19	10/10/19	TRASH	159.76	01 01-03-2012	1
				INVOICE TOTAL	159.76		
14014424	1	10/16/19	10/10/19	TRASH	26.25	30 30-50-2046	1
				INVOICE TOTAL	26.25		
14014443	1	10/16/19	10/10/19	TRASH	131.25	30 30-50-2003	1
				INVOICE TOTAL	131.25		
14014562	1	10/16/19	10/10/19	TRASH	12.96	01 01-09-2079	1
				INVOICE TOTAL	12.96		
1404418	1	10/16/19	10/10/19	TRASH	49.66	01 01-09-2040	1
	2			TRASH	49.66	10 10-30-2040	1
	3			TRASH	49.67	11 11-31-2040	1
				INVOICE TOTAL	148.99		
1414420/21	1	10/16/19	10/10/19	TRASH	63.52	10 10-30-2040	1
	2			TRASH	63.52	11 11-31-2040	1
	3			TRASH	63.50	21 21-41-2040	1
				INVOICE TOTAL	190.54		
				VENDOR TOTAL	895.28		
6383 WELLBEATS							
EPIV000000020090	1	10/16/19	10/11/19	ELEMENTS BASIC PACKAGE	149.00	99 99-66-3002	1
				INVOICE TOTAL	149.00		
				VENDOR TOTAL	149.00		
6417 WESTERN HILLS VET							
25702	1	10/16/19	10/11/19	BORDETELLA/PARAINFLU-TAZ	26.00	01 01-02-2047	1
				INVOICE TOTAL	26.00		
				VENDOR TOTAL	26.00		
6630 WICHITA WINWATER WORKS							
23701200	1	10/16/19	10/11/19	MISC WATER SUPPLIES	387.99	11 11-31-2009	1
				INVOICE TOTAL	387.99		
23701300	1	10/16/19	10/11/19	MISC. WATER SUPPLIES	387.99	11 11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL	ACCOUNT	CK SQ
INVOICE TOTAL					387.99				
23749700	1	10/16/19	10/11/19	18X30 PVC METER PIT	1,300.50	11		11-31-2009	1
INVOICE TOTAL					1,300.50				
23749800	1	10/16/19	10/11/19	21" RING & LID	348.00	11		11-31-2009	1
INVOICE TOTAL					348.00				
23749900	1	10/16/19	10/11/19	12" LID AND RINGS	1,182.15	11		11-31-2009	1
INVOICE TOTAL					1,182.15				
VENDOR TOTAL					3,606.63				
6700 WILLIAMS JANITORIAL SUPPLY									
0574840-IN	1	10/16/19	10/11/19	VEHICLE SQUEEGEE BLADE FRONT / REAR	12.13	30		30-50-2009	1
INVOICE TOTAL					12.13				
0575212-IN	1	10/16/19	10/10/19	TISSUE DISPENSER	58.59	01		01-03-2009	1
INVOICE TOTAL					58.59				
0575285-IN	1	10/16/19	10/10/19	TISSUE DISPENSER	39.06	01		01-03-2009	1
INVOICE TOTAL					39.06				
VENDOR TOTAL					109.78				
6727 CHRISTOPHER WORRELL									
OCT 2019	1	10/16/19	10/10/19	CELL PHONE REIMBURSEMENT	35.00	01		01-22-2002	1
INVOICE TOTAL					35.00				
VENDOR TOTAL					35.00				
9084 ADISON CAUDELL									
10/16/19	1	10/16/19	10/10/19	REFEREE SOCCER 9/21/19	45.00	30		30-50-1250	1
	2			REFEREE SOCCER 9/28/19	45.00	30		30-50-1250	1
INVOICE TOTAL					90.00				
VENDOR TOTAL					90.00				
9087 ABIGAIL CAUDELL									
10/16/19	1	10/16/19	10/10/19	REFEREE SOCCER 9/21/19	45.00	30		30-50-1250	1
INVOICE TOTAL					45.00				
VENDOR TOTAL					45.00				
9088 NATHANIEL CABALLERO									
10/16/19	1	10/16/19	10/10/19	REFEREE	30.00	30		30-50-1250	1
INVOICE TOTAL					30.00				
VENDOR TOTAL					30.00				
9091 MIA CABALLERO									
10/16/19	1	10/16/19	10/10/19	REFEREE SOCCER 9/21/19	45.00	30		30-50-1250	1
	2			REFEREE SOCCER 9/28/19	60.00	30		30-50-1250	1

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

				INVOICE TOTAL	105.00		
				VENDOR TOTAL	105.00		
10/16/19	1	10/16/19	10/11/19	9092 CINDY CLYNE REFERRAL ON TIMBER CREEK LOT	500.00	36 36-56-3005	1
				INVOICE TOTAL	500.00		
				VENDOR TOTAL	500.00		
10/16/19	1	10/16/19	10/10/19	9094 JAMES CRAIG REFEREE SOCCER 9/28/19	45.00	30 30-50-1250	1
				INVOICE TOTAL	45.00		
				VENDOR TOTAL	45.00		
10/16/19	1	10/16/19	10/10/19	10037 AMARA FINLEY REFEREE SOCCER 9/21/19	45.00	30 30-50-1250	1
				INVOICE TOTAL	45.00		
				VENDOR TOTAL	45.00		
10/16/19	1	10/16/19	10/10/19	10062 KAYLEE N. HUESER REFEREE SOCCER 9/21/19	45.00	30 30-50-1250	1
				INVOICE TOTAL	45.00		
				VENDOR TOTAL	45.00		
10/16/19	1	10/16/19	10/10/19	10112 TANNER LESLIE REFEREE SOCCER 9/21/19	45.00	30 30-50-1250	1
	2			REFEREE SOCCER 9/28/19	45.00	30 30-50-1250	1
				INVOICE TOTAL	90.00		
				VENDOR TOTAL	90.00		
10/16/19	1	10/16/19	10/10/19	10137 CALEB MCCAFFREE REFEREE SOCCER 9/21/19	120.00	30 30-50-1250	1
	2			REFEREE SOCCER 9/28/19	120.00	30 30-50-1250	1
				INVOICE TOTAL	240.00		
				VENDOR TOTAL	240.00		
10/16/19	1	10/16/19	10/10/19	10379 SHANE SPIERS REFEREE SOCCER 9/28/19	60.00	30 30-50-1250	1
				INVOICE TOTAL	60.00		
				VENDOR TOTAL	60.00		
				INTRUST TOTAL	455,117.74		
				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		

HKMESSAGE
03.20.19

Fri Oct 11, 2019 3:48 PM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: KC

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
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				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	455,117.74		
				GRAND TOTALS	455,117.74		

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
46794	6/26/2019	Emily Greene	This Check Was Voided & Reissued on Check #47037	Recreation Revenue - Programs	-62.50
47000	9/20/2019	Haysville Chamber of Commerce	Chamber Lunch	City Clerk - Training/Educ/Travel	10.00
				General Government - Misc.	50.00
47001	9/20/2019	Joana Myers	Refund Nerf War Program Fees - Rcpt #92576	Recreation Revenue - Programs	25.00
47002	9/20/2019	Kayla Shetler	Refund Nerf War Program Fees - Rcpt #92971	Recreation Revenue - Programs	25.00
47003	9/20/2019	Nick Holloway	Refund Nerf War Program Fees - Rcpt #92985	Recreation Revenue - Programs	25.00
47004	9/20/2019	Eric Thomas	Refund Splash N Dash Program Fees - Rcpt #92991	Recreation Revenue - Programs	50.00
47005	9/23/2019	Brandon Hubbard	Refund Splash N Dash Program Fees - Rcpt #92974	Recreation Revenue - Programs	25.00
47006	9/23/2019	Gail Doffing	Refund Deposit & Rental on Comm Bldg Rental - Rcpt #105937	General Revenue - Bldg. Rentals	140.00
				Historic Revenue - Misc.	10.00
47007	9/23/2019	Aaron Kirchert	Boot Reimbursement	Sewer - Training/Educ/Travel	50.00
47008	9/25/2019	Tina Clawson	Refund Deposit on Lions Club Shelter - Rcpt #105814	General Revenue - Misc.	50.00
47009	9/25/2019	Teri Sanders	Hometown Market - Market Bucks	Sp Funds - Historic District	5.00
47010	9/25/2019	Jeana Van-Y	Refund Overpayment of Water Bill - A/C #6162003	Water Revenue - Miscellaneous	2.81
47011	9/25/2019	Kathleen Diveley	Refund Deposit on HAC Rental - Rcpt #91718	Recreation Revenue - Rental Fees	50.00
47012	9/25/2019	Rachel Stephens	Refund Deposit on HAC Rental - Rcpt #92421	Recreation Revenue - Rental Fees	50.00
47013	9/25/2019	Tanya Dowell	Refund Nutrition Program Fees - Rcpt #92968	Recreation Revenue - Programs	20.00
47014	9/27/2019	Shyra Lara	Refund Deposit on Comm Bldg Rental - Rcpt #105690	General Revenue - Bldg. Rentals	50.00
47015	9/27/2019	Diedra Shugart	Refund Deposit on Comm Bldg Rental - Rcpt #105938	General Revenue - Bldg. Rentals	50.00
47016	9/27/2019	Donnie Ward	Refund Latchkey Fees - Rcpt #93239	Recreation Revenue - Latchkey	50.00
47017	9/30/2019	City of Haysville	Ct Ordered Restitution - S. Chaffin - Case 2010/2018 - Rcpt #32592	General Revenue - Mun Ct Restitution	300.00
47018	10/2/2019	Patty Webber	Refund Deposit on Comm Bldg Rental - Rcpt #105324	General Revenue - Bldg. Rentals	50.00
47019	10/2/2019	Edgar Villalobos	Refund Deposit on Comm Bldg & Gazebo Rentals - Rcpt #105562	General Revenue - Bldg. Rentals	50.00
				General Revenue - Miscellaneous	50.00
47020	10/2/2019	Teri Prouse	Refund Deposit on Lions Club Shelter - Rcpt #106006	General Revenue - Misc.	50.00
47021	10/2/2019	Teri Sanders	Hometown Market - Market Bucks	Sp Funds - Historic District	10.00
47022	10/2/2019	Katherine Perez	Refund Deposit on HAC Rental - Rcpt #92518	Recreation Revenue - Rental Fees	50.00
47023	10/2/2019	Christina Landwehr	Refund Deposit on HAC Rental - Rcpt #92620	Recreation Revenue - Rental Fees	50.00
47024	10/2/2019	Marsha Archer	Refund Rental Fee on Senior Center Rental - Rcpt. #900	General Revenue - Bldg. Rentals	100.00
47025	10/9/2019	Brynden Jannssen	Zumba Instructor Fees	Recreation - Programs	35.00
40726	10/9/2019	Matt Trelow	Travel Reimbursement - Training on School Shooting Threats	Police - Training/Educ/Travel	92.26
47027	10/9/2019	Tisha Lever	Refund Deposit on Comm Bldg Rental - Rcpt #106204	General Revenue - Bldg. Rentals	50.00
47028	10/9/2019	Leanna Koziarz	Refund Deposit on Lions Club Shelter - Rcpt #105797	General Revenue - Misc.	50.00
47029	10/9/2019	Amanda Slider	Refund Deposit on Lions Club Shelter - Rcpt #106249	General Revenue - Misc.	50.00
47030	10/9/2019	Morgan Huskey	Refund Deposit on Comm Bldg Rental - Rcpt #104587	General Revenue - Bldg. Rentals	50.00
47031	10/9/2019	Jennifer Pierce	Refund Deposit on HAC Rental - Rcpt #93105	Recreation Revenue - Rental Fees	50.00
47032	10/9/2019	Carol Harris	Refund Deposit on HAC Rental - Rcpt #92322	Recreation Revenue - Rental Fees	50.00
47033	10/9/2019	Julie Zavala	Refund Deposit on HAC Rental - Rcpt #91780	Recreation Revenue - Rental Fees	50.00
47034	10/9/2019	Serena Kates	Refund Deposit & Rental Fee on HAC Rental - Rcpt #92540	Recreation Revenue - Rental Fees	130.00
47035	10/10/2019	Michael Essigman	Partial Refund Youth Soccer Fees - Rcpt #92471	Recreation - Programs	12.00
47036	10/10/2019	Tiffany Riley	Refund Walktober Fees - Rcpt #93361	Recreation - Programs	60.00
47037	10/10/2019	Emily Holub	Refund Campout Fees - Rcpt #90142	Recreation Revenue - Programs	62.50

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
47038	10/10/2019	Gayle Cloud	Ticket Refund - Rcpt #32772	General Revenue - Traffic Court	60.00
				General Revenue - Court Costs	55.50
				General Revenue - Restitution	5.00
				General Revenue - LE Training Fees	22.50
				General Revenue - Judges Training Fee	1.00
				TOTAL CHECKS WRITTEN	2,271.07



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Chief of Police

Date: 9/23/19

Address of Request: 212 Jane

(please complete a separate form for each property)

The following action is being requested:

phone call from neighbor regarding several ongoing issues at this address; unmowed grass on Freeman side or property; trailer full of trash/junk/old carpet; 2 old cars intentionally parked too close to intersection; boat/trailer not on all weather surface; car in driveway (under tarp/cover..tagged/operable?) junky wood fence, propped up with 2x4's covered with graffiti (this seemed to be the most objectionable thing)

Please:



Check into this



Contact me to discuss this

further by phone or email (circle one)



Get me information regarding this



Other

caller believed this is result of
dispute with neighbor to south

Submitted By:

Name: Dan Benner

Phone #: 316-524-8282

Email dnjbener@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Regarding code enforcement, property was in violation. Certified administrative letter was sent to owner on 9/24. Violations addressed in administrative letter have been addressed. Case is considered closed.

--Public Works Director Tony Martinez

Signature:

Date: 10/10/19

UPDATE:

Remarks from staff

Police department has checked on the vehicles in the street and found that by ordinance they are legally parked and both have current tags. PD will assist code enforcement on the case as needed.

--Police Chief Jeff Whitfield

Signature:

Date: 10/10/19