

CITY OF HAYSVILLE

Agenda

November 9, 2020

CALL TO ORDER

ROLL CALL

INVOCATION BY

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of October 26th, 2020](#)

ITEM #1 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #2 OTHER BUSINESS

- A. [Consideration of Approval of CDBG-CV Grant Awards](#)

ITEM #3 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Angie Millspaugh
- C. [Police – Jeff Whitfield](#)
- D. [Public Works – Tony Martinez](#)
- E. Recreation – Rob Arneson

ITEM #4 OFF AGENDA CITIZENS TO BE HEARD

ITEM #5 BILLS TO BE PAID

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

ITEM #6 COUNCIL ITEMS

- A. Council Concerns

B. Council Action Request Updates

a. [183 N. Marlen](#)

ITEM #7 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 6:59 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Deputy Administrative Officer, Georgie Carter: Kessler here, Walters absent, Rardin here, Ewert absent, Benner here, Parton here, Crum here, Thompson here.

Invocation was given by Councilperson Bob Rardin.

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

Under Special Order of Business Mayor Armstrong presented Miguel Galvez for a promotion within the Police Department.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of October 13, 2020.

There was discussion regarding some typos to be fixed in the minutes. A motion was made to approve with these typos being corrected.

Motion by Partin – Second by Rardin

“Mayor, I make a Motion that we accept the minutes of September 14, 2020 with correction of typos.”

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Armstrong presented a CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS FROM CERTAIN PROVISIONS OF K.S.A 14-111 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO SPECIAL MEETINGS. Mayor Armstrong explained that this charter ordinance provides more flexibility to the Mayor and Council in regard to speeding up the process to have a special meeting called.

Motion by Crum- Second by Parton

“Mayor, I’ll make a motion that we approve the CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS FROM CERTAIN PROVISIONS OF K.S.A 14-111 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO SPECIAL MEETINGS as presented.”

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum reviewed hours at the Haysville Community Library. He stated early voting will begin on October 27th, 2020 and end Saturday October 31, 2020 at the Community Library. He also gave a reminder that there is a drop box for mail in ballots in front of the Police Station. Mayor Armstrong reviewed Senior Center activities and announced the Haysville Hustle Transportation Service will begin on Monday

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November 2, 2020. Mayor Armstrong also presented a Memo Re: New Business, Twister Scissor Salon located at 7542 S. Broadway. Lastly, Mayor Armstrong thanked the Activity Center Staff, Police Department Staff, Public Works Staff, and volunteers for their efforts with the trick or treat event for the community children.

Under Other Business, Recreation Director Rob Arneson presented Consideration of Re-painting Municipal Pool. He advised that the pool is in need of repainting and has not been painted since 2016. Arneson asked for approval to contract with Wild Cat Paintings for \$22,500 which includes repair of all cracks and repainting with a 1-year warranty on the work. He also advised Council this amount would be paid from the Capital Improvements Fund. There was some discussion amongst Council Members ensuring start and completion dates as well as ensuring this included the evaluation and repair of the four small pools.

Motion by Crum – Second by Rardin

“Mr. Mayor I’ll make a motion that we approve the bid with Wild Cat Paintings for \$22,500 to repaint the pools as presented.”

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

Motion declared carried.

Under Department Reports, on behalf of the City Clerk Department, City Clerk Angela Millsbaugh advised that mail in ballots need to be postmarked by November 3rd, 2020. Chief of Police Whitfield advised that the Police Department participated in the “Drug Take Back Event” this past weekend where people were able to properly dispose of 207.35 pounds of medications. He also reminded everybody to be alert for trick or treaters on Halloween. Public Works Director Tony Martinez gave an update on the playground and shade structures at Dorner Park, the remodel at Public Works, and the remodel of Council Chambers at City Hall. Director of Recreation Rob Arneson advised council of the Gobble Wobble 5k run walk on November 7, 2020 at 9am. He also advised voting will take place at the Activity Center on voting day from 7am to 7pm.

There were no Off-Agenda Citizens to be Heard.

Under Bills to be Paid, Mayor Bruce Armstrong presented the Bills to be paid for the second half of October.

Motion by Parton – Second by Rardin

“Mr. Mayor, I’d like to make a motion that we pay the second half of October bills.”

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

Motion declared carried.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. There were no council concerns. Councilman Rardin thanked the road crew for clearing snow and ice.

Under Council Items, Mayor Armstrong advised Council Action Requests for 401 N. Marlen has been completed and 187 N. Marlen is still being remodeled.

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Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Rardin

“Mayor and Council, I make a motion we adjourn tonight’s meeting.”

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:17 p.m.

Angela Millspaugh, City Clerk

DRAFT



CITY OF HAYSVILLE, KANSAS

ECONOMIC DEVELOPMENT | 140 N. MAIN STREET
HAYSVILLE, KANSAS 67060 | (316) 529-5909 | HelloHaysville.com

HAYSVILLE
K A N S A S

**TO: The Honorable Mayor Bruce Armstrong
City Council Members**

**FROM: Zach McHatton, Economic Development Director
Georgie Carter, Deputy Administrative Officer**

SUBJECT: CARES Act CDBG-CV Business Grant Awards

DATE: November 6, 2020

Below is the list of businesses and the proposed award amounts for approval:

Businesses with 1-5 Employees:

Mi Casita Inc.	\$5,000
Salon Faded	\$5,000
Body Wellness Massage Clinic	\$5,000
Bebe’s Nails	\$5,000
J&R Towing	\$5,000
Claphan Financial	\$5,000
Dude Smell This	\$5,000
Bulls Eye Auto Glass	\$5,000
Bulls Eye Collision	\$5,000
Bingo Royale	\$5,000
Haysville Inn	\$5,000
Passage Salon & Boutique	\$5,000
Lion Auto Repair Shop	\$5,000
Detailz Doctor	\$5,000
Breakfast with La Pasadita	\$5,000
Xcaret	\$5,000
Arc-Pro Professional Welding Services	\$5,000

Businesses with 6-49 Employees:

Sleep Inn & Suites	\$8,750
Metal Technologies LLC	\$8,750
Peachwood Early Learning Center	\$8,750
Wichita Body & Equipment	\$8,750

These award amounts require a motion to accept as presented, and authorize Mayor Armstrong to sign any necessary documentation required by the state.

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HAYSVILLE POLICE DEPARTMENT October 2020

TOTAL CALLS	1002	DOGS IMPOUNDED	07
CASE NUMBERS ISSUED	440	SUMMONS ISSUED	06
SUMMONS ISSUED	197	RELEASED TO OWNER	06
CITY CODE	18	RELEASED TO COUNTY	01
CRIMINAL MISD	27	DECEASED ANIMALS	00
TRAFFIC MISD	69	ANIMALS HELD	00
TRAFFIC INF	77		
VOIDED	01	CONTACTS FOR NO	
WARNINGS	06	CITY LICENSE	00
ARRESTS	87	LICENSES PURCHASED	
ADULT	79	15th TO 15th OF MONTH	39
JUVENILE	06		
CINC	02		
CITE/RELEASE	44		
CITE/RELEASE	00		
HPD WARRANTS	07		
OUTSIDE ARRESTS	09		
MV ACCIDENTS	15	WARRANTS ISSUED	16
INJURY	01		
NON-INJURY	14		
VACATION HOMES	02		
COMMUNITY POLICING	03	K9 DEPLOYMENTS	00
		MILES DRIVEN	13,761
SPECIAL WATCH	05		
CRS WALK –INS	184		
INCOMING CALLS	891		
OUTGOING CALLS BY CRS	102		

Code Enforcement Breakdown 2020

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		34	20	5	1	60
February		13	23	3	1	40
March		19	14	5		38
April	50	31	11		1	93
May	73	15	9	4	1	102
June	20	38	18	3		79
July	45	25	22	6	4	102
August	41	10	17		2	70
September	26	18	16			60
October	8	21	9	1		39
November	1	3		1		5
December						
	264	227	159	28	10	688

As Of 11/4/2020

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	820.00
195 A-FORD-ABLE	92.70
434 ARNOLD, SAM	35.00
460 ASSOCIATED BUSINESS FORMS	419.28
583 B & H PHOTO - VIDEO	1,157.24
737 BETTLES, CHAD L.	35.00
777 BIG TOOL STORE	192.96
817 BORDER STATES ELECTRIC	800.26
1155 CINTAS CORPORATION	693.59
1174 CITY OF EL DORADO	100.00
1176 CITY ELECTRIC SUPPLY	39,831.16
1286 CONCO CONSTRUCTION	302,113.43
1325 COX COMMUNICATIONS	1,920.00
1328 CORTEZ, FRANCISCO S. III	35.00
1455 DAVIS-MOORE AUTO GROUP	27,946.00
1491 DECKER ELECTRIC	357.50
1760 EVANS, MARIANNA	300.00
1950 FOLEY INDUSTRIES	84.93
2000 GALLS LLC	287.20
2150 GRAINGER	41.50
2216 GWORKS	20,683.54
2235 HAMILTON, DAKOTA	35.00
2300 HAYSVILLE COMM LIBRARY	8,192.15
2345 HAYSVILLE RENTAL CENTER	145.31
2613 IMAGEQUEST	136.06

VENDOR NO NAME	PAYMENT AMT
2743 INTRUST	65.00
2754 IRRIGATION BY DESIGN	3,415.00
2765 JCI INDUSTRIES INC	11,705.00
2835 JOJAC'S LANDSCAPE &	518.00
2860 JONES, DAN	35.00
2874 K & A PROPERTY MAINT	2,793.00
2892 KCCTO	28.00
3150 KDOR WATER SALES TAX	1,097.03
3230 KS GAS SERVICE-PRIMARY	68.41
3330 KRWA	180.00
3412 KANZA CO-OPERATIVE ASSOC.	2,917.46
3502 KONICA MINOLTA PREMIERE	1,307.05
3661 LAYNE CHRISTENSEN COMPANY	6,390.50
3666 LEACH, CIARA	35.00
3724 LIPPOLDT, MICHAEL J.	35.00
3725 LITCHFIELD, MARSHALL	35.00
3818 MANNY, KIRBY	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	54.66
3880 MAYER SPECIALTY SERVICES	26,100.00
3945 MCHATTON ZACH	35.00
3947 MCMILLAN-BREWER, LEVI	35.00
4082 MILLS TOOLS, LLC.	258.18
4243 MYTOWN MEDIA	360.00
4348 NEW MEDICAL HEALTH CARE	532.50
4351 NEWEGG BUSINESS, INC.	9,716.05

VENDOR NO NAME	PAYMENT AMT
4370 OFFICE DEPOT	67.65
4396 O'REILLY AUTOMOTIVE INC	1,782.97
4457 PASSIO TECHNOLOGIES	60.50
4464 PAVEMENT MAINT. PRODUCTS	1,723.39
4520 PETTY CASH	678.30
4750 PROFESSIONAL ENGINEERING	14,179.30
5056 RINEHART SEAN	35.00
5220 SALINA SUPPLY COMPANY	21.05
5250 SCHAEFFER MFG CO	391.64
5335 SEDG CTY FIN-JAIL FEES	153.00
5444 SIMONS JOHNATHAN	35.00
5533 SOHM, JENNIFER M.	35.00
5580 SW PLUS	1,101.82
5776 SUPERIOR SERVICE COMPANY	36.20
5777 SUPERIOR SIGNS & ENGRAV.	1,478.00
5781 SUTTON, CASSANDRA	275.00
5914 TOPINKA, CALE	35.00
5916 TIMES-SENTINEL NEWSPAPERS	190.00
5931 TRAFFTECH INC	1,550.00
6082 UPS	53.26
6095 USA BLUE BOOK	67.78
6150 UTILITIES PLUS INC	900.00
6324 WARD JILL	35.00
6345 WASTE CONNECTIONS INC	1,231.68
6624 CITY OF WICHITA	1,237.50

VENDOR NO NAME	PAYMENT AMT
6630 WICHITA WINWATER	4,113.41
6701 WILLIAMS, JOY ATTORNEY	812.50
6727 WORRELL, CHRISTOPHER	35.00
9091 CABALLERO, MIA	60.00
10039 FIERRO, GISELLE	45.00
10137 MCCAFFREE CALEB	100.00
10230 PUENTES, NATALIE	45.00
10235 PUENTES, YAZMIN	45.00
10353 SHELER DYLAN	60.00
	=====
REPORT TOTAL	506,875.60

FUND	NAME	TOTAL
01	GENERAL FU	41,174.88
10	SEWER FUND	44,815.19
11	WATER FUND	13,820.43
14	STORMWATER	60.62
21	STREET FUN	2,775.43
25	LIBRARY FU	8,192.15
30	RECREATION	4,649.39
32	HAYSVILLE	52.50
36	CAPITAL IM	181,687.84
48	WATER SURP	2,130.30
54	HIGHWAY IM	8,130.00
65	TN 2020A	3,719.00
69	BOND SERIE	165,629.25
81	EQUIPMENT	27,946.00
92	TR GUEST T	360.00
97	ST STREET	1,550.00
99	ST REC RES	182.62
		=====
	TOTAL	506,875.60

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W0002878	1	11/10/20	11/05/20	WATER TESTING	100.00	11	11-31-2040	1
				INVOICE TOTAL	100.00			
W0002903	1	11/10/20	11/05/20	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
W0002934	1	11/10/20	11/04/20	WATER TESTING	100.00	11	11-31-2040	1
				INVOICE TOTAL	100.00			
W0002974	1	11/10/20	11/06/20	WATER TESTING	360.00	10	10-30-2040	1
				INVOICE TOTAL	360.00			
				VENDOR TOTAL	820.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
400744	1	11/10/20	11/05/20	S/C 10/23 DUPLICATE OFFICE KEY	36.00	01	01-12-2004	1
	2			2EA. DUPLICATE KEYS	36.00	01	01-12-2004	1
				INVOICE TOTAL	72.00			
400746	1	11/10/20	11/06/20	TOUCH BAR DOGGING KEY 3EA.	20.70	01	01-13-2004	1
				INVOICE TOTAL	20.70			
				VENDOR TOTAL	92.70			
434 SAM ARNOLD								
NOV 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	01	01-21-2012	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
460 ASSOCIATED BUSINESS FORMS INC								
40732	1	11/10/20	11/04/20	W-2 FORMS W/ENVEL. 200EA.	95.02	01	01-10-2077	1
	2			W-2 FORMS W/ENVEL. 50EA.	30.84	01	01-10-2077	1
	3			1099 MISC. FORMS W/ENVEL.	47.51	01	01-10-2077	1
	4			SHIPPING/HANDLING	18.76	01	01-10-2077	1
				INVOICE TOTAL	192.13			
40740	1	11/10/20	11/06/20	WATER/SEWER RCPT. BOOKS 500LT	113.57	10	10-30-2004	1
	2			WATER/SEWER RCPT. BOOKS 500LT	113.58	11	11-31-2004	1
				INVOICE TOTAL	227.15			
				VENDOR TOTAL	419.28			
583 B & H PHOTO - VIDEO								
178935175	1	11/10/20	11/05/20	11 OUTLET SURGE PROTECTOR 1EA.	32.25	36	36-56-3048	1
	2			6" HDMI/HDMI CABLE 4EA.	38.84	36	36-56-3048	1
	3			HDMI SPLITTER 1EA.	68.58	36	36-56-3048	1
	4			LG 43" 4K SMART LED TV 4EA.	983.04	36	36-56-3048	1
	5			SHIPPING/HANDLING	34.53	36	36-56-3048	1
				INVOICE TOTAL	1,157.24			
				VENDOR TOTAL	1,157.24			

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

				737 CHAD BETTLES				
NOV 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	01	01-20-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			

				777 BIG TOOL STORE				
620793	1	11/10/20	11/05/20	2" DRILL BIT 1EA. (REMODEL)	179.97	01	01-09-2006	1
	2			FULL BRIM HARD HAT 1EA. (STR.)	12.99	21	21-41-2012	1
				INVOICE TOTAL	192.96			
				VENDOR TOTAL	192.96			

				817 BORDER STATES ELECTRIC SUPPLY				
920924995	1	11/10/20	11/04/20	22W LED BULBS 2EA. ANTIQU LIGHT PROJECT	77.99	36	36-56-3047	1
				INVOICE TOTAL	77.99			

920937447	1	11/10/20	11/04/20	CPLG/NIPPLE/HUBS-ANGEL OF HOPE	55.47	36	36-56-3047	1
				INVOICE TOTAL	55.47			

920963771	1	11/10/20	11/06/20	UNITAP 85A 2-PORT 41EA. ANTIQU LIGHT PROJECT	531.77	36	36-56-3047	1
				INVOICE TOTAL	531.77			

PS0000210460	1	11/10/20	11/05/20	ELEC SUPPLIES - ANGEL OF HOPE	135.03	36	36-56-3047	1
				INVOICE TOTAL	135.03			
				VENDOR TOTAL	800.26			

				1155 CINTAS CORPORATION #451				
4065653003	1	11/10/20	11/05/20	SHOP TOWELS & SUPPLIES	43.37	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	43.37	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	43.36	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	29.87	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.52	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	48.38	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	40.50	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	25.00	21	21-41-2016	1
				INVOICE TOTAL	281.37			

4066292429	1	11/10/20	11/06/20	PW BREAK/RESTROOM CLEANING	26.17	10	10-30-2004	1
	2			PW BREAK/RESTROOM CLEANING	26.17	11	11-31-2004	1
	3			PW BREAK/RESTROOM CLEANING	26.17	21	21-41-2004	1
	4			PW BREAK/RESTROOM CLEANING	26.17	01	01-03-2004	1
	5			PW BREAK/RESTROOM CLEANING	26.17	01	01-20-2004	1
				INVOICE TOTAL	130.85			

4066300746	1	11/10/20	11/06/20	SHOP TOWELS & SUPPLIES	43.37	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	43.37	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	43.36	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	29.87	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	7.52	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	48.38	10	10-30-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	7			UNIFORM CLEAN & RENT	40.50	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	25.00	21	21-41-2016	1
				INVOICE TOTAL	281.37			
				VENDOR TOTAL	693.59			
INV12557				1174 CITY OF EL DORADO				
	1	11/10/20	11/06/20	POLYGRAPH SERVICES	100.00	01	01-02-2012	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
WCC/019221				1176 CITY ELECTRIC SUPPLY CO.				
	1	11/10/20	11/05/20	PVC FITTINGS/CIRCUIT BREAKERS	229.36	36	36-56-3047	1
				ANGEL OF HOPE MEMORIAL				
				INVOICE TOTAL	229.36			
WCC/019372								
	1	11/10/20	11/04/20	ELEC SUPPLIES - ANTIQUE LIGHTS	722.65	36	36-56-3047	1
				INVOICE TOTAL	722.65			
WCC/019413								
	1	11/10/20	11/06/20	ALUM LUG/VINYL RINGS	67.58	36	36-56-3047	1
				ANTIQU LIGHT PROJECT				
				INVOICE TOTAL	67.58			
WCC/019416								
	1	11/10/20	11/06/20	4"X14' AVENUE POLE 12EA	11,820.00	36	36-56-3047	1
	2			CAST BOX FOR AVENUE POLES 12EA	1,224.00	36	36-56-3047	1
	3			VILLAGE SERIES FIXTURE 37EA.	23,273.00	36	36-56-3047	1
	4			FREIGHT CHARGES	2,494.57	36	36-56-3047	1
				INVOICE TOTAL	38,811.57			
				VENDOR TOTAL	39,831.16			
11/10/2020 APP.01				1286 CONCO CONSTRUCTION				
	1	11/10/20	11/04/20	PROJECT: DEWATERING FACILITY	147,064.44	69	69-66-3002	1
				INVOICE TOTAL	147,064.44			
11/10/2020 APP.02								
	1	11/10/20	11/06/20	PROJECT: DEWATERING FACILITY	18,564.81	69	69-66-3002	1
				INVOICE TOTAL	18,564.81			
20217.01								
	1	11/10/20	11/04/20	PROJECT:CITY HALL/PW REMODEL	136,484.18	36	36-56-3048	1
				INVOICE TOTAL	136,484.18			
				VENDOR TOTAL	302,113.43			
NOV 2020				1325 COX COMMUNICATIONS				
	1	11/10/20	11/06/20	CABLE/DATA SVCS. - CITY/PD/CRT	301.91	01	01-01-2002	1
	2			CABLE/DATA SVCS. - CITY/PD/CRT	917.79	01	01-02-2002	1
	3			CABLE/DATA SVCS. - CITY/PD/CRT	30.95	01	01-04-2002	1
	4			CABLE/DATA SVCS. - CITY/PD/CRT	75.48	01	01-06-2002	1
	5			CABLE/DATA SVCS. - CITY/PD/CRT	90.57	01	01-18-2002	1
	6			CABLE/DATA SVCS. - CITY/PD/CRT	30.95	01	01-21-2002	1
	7			CABLE/DATA SVCS. - CITY/PD/CRT	30.95	01	01-22-2002	1
	8			CABLE/DATA SVCS. - CITY/PD/CRT	30.95	01	01-18-2002	1
				INVOICE TOTAL	1,509.55			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
NOV 2020 PW	1	11/10/20	11/06/20	CABLE/DATA SVC. - PW	27.68	01	01-03-2002	1
	2			CABLE/DATA SVC. - PW	27.68	01	01-20-2002	1
	3			CABLE/DATA SVC. - PW	27.69	10	10-30-2002	1
	4			CABLE/DATA SVC. - PW	27.69	11	11-31-2002	1
	5			CABLE/DATA SVC. - PW	27.69	21	21-41-2002	1
				INVOICE TOTAL	138.43			
NOV 2020 SR CNTR	1	11/10/20	11/06/20	CABLE/DATA SVCS. - SR. CNTR.	272.02	01	01-12-2003	1
				INVOICE TOTAL	272.02			
				VENDOR TOTAL	1,920.00			
				1328 FRANCISCO S.CORTEZ III				
OCT 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				1455 DAVIS-MOORE AUTO GROUP				
10-30-2020	1	11/10/20	11/04/20	2020 DODGE RAM 2500	27,946.00	81	81-66-3001	1
				INVOICE TOTAL	27,946.00			
				VENDOR TOTAL	27,946.00			
				1491 DECKER ELECTRIC				
321499	1	11/10/20	11/05/20	FIBER TROUBLE SHOOTING-VICKERS RPLC 2 BAD FIBER CONNECTORS	357.50	01	01-21-2040	1
				INVOICE TOTAL	357.50			
				VENDOR TOTAL	357.50			
				1760 MARIANNA K. EVANS				
11/10/2020	1	11/10/20	11/06/20	SR. CNTR. YOGA - OCT 2020	300.00	01	01-12-2012	1
				INVOICE TOTAL	300.00			
				VENDOR TOTAL	300.00			
				1950 FOLEY INDUSTRIES				
PS000210460	1	11/10/20	11/05/20	HEATER GP-JW 1EA.-924GZ LOADER	72.75	21	21-41-2006	1
				INVOICE TOTAL	72.75			
PS000211044	1	11/10/20	11/04/20	SEAL-O-RING 3EA.-ELGIN SWEEPER	12.18	21	21-41-2006	1
				INVOICE TOTAL	12.18			
				VENDOR TOTAL	84.93			
				2000 GALLS LLC				
016819462	1	11/10/20	11/04/20	DBL CUFFS/CUFF CUTTERS	287.20	01	01-02-2016	1
				INVOICE TOTAL	287.20			
				VENDOR TOTAL	287.20			
				2150 GRAINGER				
9692904965	1	11/10/20	11/04/20	RPLCMNT. TIME CLOCK RIBBON 2EA	10.37	10	10-30-2012	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			RPLCMNT. TIME CLOCK RIBBON 2EA	10.37	11	11-31-2012	1
	3			RPLCMNT. TIME CLOCK RIBBON 2EA	10.38	21	21-41-2012	1
	4			RPLCMNT. TIME CLOCK RIBBON 2EA	10.38	01	01-03-2012	1
				INVOICE TOTAL	41.50			
				VENDOR TOTAL	41.50			
				2216 GWORKS				
2019-11655	1	11/10/20	11/04/20	SIMPLECITY ANNUAL LICS. FEE	12,198.08	01	01-10-2040	1
	2			SIMPLECITY SUPPORT FEE	7,984.60	01	01-10-2040	1
	3			SIMPLECITY FAM-OS SUPPORT FEE	500.86	01	01-10-2040	1
				INVOICE TOTAL	20,683.54			
				VENDOR TOTAL	20,683.54			
				2235 DAKOTA HAMILTON				
OCT 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				2300 HAYSVILLE COMMUNITY LIBRARY				
NOV 2020	1	11/10/20	11/04/20	LIBRARY AD-VALOREM DISTR.	573.63	25	25-45-2012	1
	2			LIBRARY - BACK TAX	2,419.61	25	25-45-2012	1
	3			LIBRARY - MOTOR VEHICLE	5,092.62	25	25-45-2012	1
	4			LIBRARY - REC. VEHICLE	76.70	25	25-45-2012	1
	5			COMMERCIAL VEHICLE TAX	22.77	25	25-45-2012	1
	6			WATERCRAFT TAX	6.82	25	25-45-2012	1
				INVOICE TOTAL	8,192.15			
				VENDOR TOTAL	8,192.15			
				2345 HAYSVILLE RENTAL CENTER				
74121	1	11/10/20	11/05/20	PURCHASE:PROPANE 10/22/2020	15.25	21	21-41-2009	1
				INVOICE TOTAL	15.25			
74147	1	11/10/20	11/05/20	REPAIR:PARK TRIMMER 10/27/2020	25.00	01	01-03-2006	1
	2			THROTTLE CABLE ASSY. 1EA.	11.99	01	01-03-2006	1
				INVOICE TOTAL	36.99			
74214	1	11/10/20	11/05/20	PURCHASE:PROPANE 10/27/2020	57.07	10	10-30-2009	1
				INVOICE TOTAL	57.07			
74222	1	11/10/20	11/05/20	RENTAL:1-1/2" ROTARY HAMMER 10/27/2020 CITY HALL REMODEL	36.00	01	01-09-2006	1
				INVOICE TOTAL	36.00			
				VENDOR TOTAL	145.31			
				2613 IMAGEQUEST				
IN384588	1	11/10/20	11/04/20	EQUIP. ID. 36066 - CITY CLERK	34.01	01	01-10-2040	1
	2			EQUIP. ID. 36067 - WORK ROOM	34.01	01	01-10-2040	1
	3			EQUIP. ID. 35815 - ACCTG	34.02	01	01-10-2040	1
	4			EQUIP. ID. 35894 - HR/PAYROLL	34.02	01	01-10-2040	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		136.06	
					VENDOR TOTAL		136.06	
2021	1	11/10/20	11/04/20	2743 INTRUST BANK NA ANNUAL SAFETY DEP. BOX RENTAL	65.00	01	01-01-2012	1
					INVOICE TOTAL		65.00	
					VENDOR TOTAL		65.00	
10738	1	11/10/20	11/06/20	2754 IRRIGATION BY DESIGN INSTALL SPRINKLER SYSTEM DORNER PARK	3,415.00	36	36-56-3040	1
					INVOICE TOTAL		3,415.00	
					VENDOR TOTAL		3,415.00	
8202447	1	11/10/20	11/05/20	2765 JCI INDUSTRIES INC S/C 8/6 GEARBOX REMOVAL/REPAIR	11,705.00	10	10-30-2006	1
					INVOICE TOTAL		11,705.00	
					VENDOR TOTAL		11,705.00	
84849	1	11/10/20	11/06/20	2835 JOJAC'S LANDSCAPE & MOWING INC MISC. LABOR - PROPERTY CLEANUP	340.00	01	01-28-2012	1
					INVOICE TOTAL		340.00	
84955	1	11/10/20	11/06/20	MOWING: 126 STEARNS (BACKYARD)	178.00	01	01-28-2012	1
					INVOICE TOTAL		178.00	
					VENDOR TOTAL		518.00	
NOV 2020	1	11/10/20	11/06/20	2860 DAN JONES 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	
4844	1	11/10/20	11/04/20	2874 K & A PROPERTY MAINTENANCE LLC CLEANING - CITY BLDG.	528.00	01	01-09-2040	1
	2			CLEANING - PD	440.00	01	01-09-2040	1
	3			CLEANING - SR. CNTR.	425.00	01	01-12-2025	1
	4			CLEANING - HAC	400.00	30	30-50-2025	1
	5			CLEANING - VICKER'S BLDG.	100.00	01	01-09-2040	1
	6			RENTAL CLEANING - COMM. BLDG.	525.00	01	01-00-5016	1
	7			RENTAL CLEANING - HAC	300.00	30	30-00-5016	1
	8			RENTAL CLEANING - SR. CNTR.	75.00	01	01-00-5016	1
					INVOICE TOTAL		2,793.00	
					VENDOR TOTAL		2,793.00	

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

				2892 KCCTO				
HACSAP #3	1	11/10/20	11/06/20	ACTIVE KIDS/SPRVSR - C. LEACH CLASS:OCT 29 - NOV 9	15.00	30	30-50-2094	1
	2			EARLY CC FOUNDATION - F. PYLE CLASS:OCT 15 - OCT 29	20.00	30	30-50-2094	1
	3			* * DISCOUNT * *	7.00-	30	30-50-2094	1
				INVOICE TOTAL	28.00			
				VENDOR TOTAL	28.00			
				3150 KANSAS DEPT OF REVENUE				
OCT 2020	1	11/10/20	11/04/20	WATER SALES TAX RETURN	1,097.03	11	11-31-2022	1
				INVOICE TOTAL	1,097.03			
				VENDOR TOTAL	1,097.03			
				3230 KANSAS GAS SERVICE				
OCT 2020*	1	11/10/20	11/06/20	MONTHLY GAS SVC. - 428 S. JANE	68.41	10	10-30-2003	1
				INVOICE TOTAL	68.41			
				VENDOR TOTAL	68.41			
				3330 KANSAS RURAL WATER ASSOCIATION				
11/10/2020 -01	1	11/10/20	11/04/20	TRENCHING/EXCAVATION CLASS REG ATTENDEE: Z. BATY 10/21/2020	90.00	11	11-31-2015	1
				INVOICE TOTAL	90.00			
11/10/2020 -02	1	11/10/20	11/04/20	TRENCHING/EXCAVATION CLASS REG ATTENDEE: A. WOOD 10/21/2020	90.00	11	11-31-2015	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	180.00			
				3412 KANZA CO-OPERATIVE ASSOC.				
1075800	1	11/10/20	11/05/20	DIESEL FUEL 400 GAL.	652.16	10	10-30-2009	1
				INVOICE TOTAL	652.16			
1075802	1	11/10/20	11/05/20	UNLEADED FUEL 1500 GAL.	2,265.30	10	10-30-2009	1
				INVOICE TOTAL	2,265.30			
				VENDOR TOTAL	2,917.46			
				3502 KONICA MINOLTA PREMIERE				
427218557	1	11/10/20	11/04/20	KONICA C458 LEASE - CITY HALL	381.87	01	01-10-2040	1
	2			KONICA C458 LEASE - CITY HALL	189.37	01	01-10-2040	1
	3			KONICA C458 LEASE - PD	351.46	01	01-02-2004	1
	4			KONICA C458 LEASE - PW	201.73	01	01-20-2004	1
	5			KONICA C458 LEASE - HAC	182.62	99	99-66-3003	1
				INVOICE TOTAL	1,307.05			
				VENDOR TOTAL	1,307.05			
				3661 LAYNE CHRISTENSEN COMPANY				
1906193	1	11/10/20	11/05/20	WELL #7 PUMP REPAIRS	6,390.50	11	11-31-2006	1

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

				INSTALL NEW SUBMERSIBLE PUMP				
				INVOICE TOTAL	6,390.50			
				VENDOR TOTAL	6,390.50			
				3666 CIARA LEACH				
OCT 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				3724 MICHAEL J. LIPPOLDT				
NOV 2020	1	11/10/20	11/06/20	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 MARSHALL LITCHFIELD				
NOV 2020	1	11/10/20	11/06/20	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			
				3818 KIRBY MANNY				
NOV 2020	1	11/10/20	11/06/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-03-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				3860 MAXIMUM OUTDOOR EQUIPMENT				
323128	1	11/10/20	11/04/20	SAW REPAIR PARTS/SHARPENING	54.66	01	01-03-2006	1
				INVOICE TOTAL	54.66			
				VENDOR TOTAL	54.66			
				3880 MAYER SPECIALTY SERVICES LLC				
2020504	1	11/10/20	11/05/20	5.5 HRS JET/VAC TRUCK 10/2/20	1,100.00	10	10-30-2006	1
				INVOICE TOTAL	1,100.00			
				VENDOR TOTAL	1,100.00			
				2020555				
2020555	1	11/10/20	11/06/20	2020 MANHOLE REHAB PROJECT	25,000.00	10	10-30-2040	1
				INVOICE TOTAL	25,000.00			
				VENDOR TOTAL	26,100.00			
				3945 ZACH McHATTON				
NOV 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	01	01-18-2002	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
3947 LEVI BREWER								
NOV 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	11	11-31-2002	1
					INVOICE TOTAL		35.00	
					VENDOR TOTAL		35.00	
4082 MILLS TOOLS, LLC.								
11022016797	1	11/10/20	11/06/20	28.5MM QUICK NUT 1EA.	64.54	10	10-30-2006	1
	2			28.5MM QUICK NUT 1EA.	64.54	11	11-31-2006	1
	3			28.5MM QUICK NUT 1EA.	64.55	21	21-41-2006	1
	4			28.5MM QUICK NUT 1EA.	64.55	01	01-03-2006	1
					INVOICE TOTAL		258.18	
					VENDOR TOTAL		258.18	
4243 MYTOWN MEDIA								
13899-00003-0004	1	11/10/20	11/04/20	ELECTRONIC BILLBOARD ADVERT.	360.00	92	92-66-3001	1
					INVOICE TOTAL		360.00	
					VENDOR TOTAL		360.00	
4348 NEW MEDICAL HEALTH CARE, LLC								
443648	1	11/10/20	11/06/20	K. GOURLEY BAT, UDS	47.50	30	30-50-2094	1
					INVOICE TOTAL		47.50	
444478								
	1	11/10/20	11/06/20	C. JEWELL PCP	43.75	10	10-30-2012	1
	2			C. JEWELL PCP	31.25	11	11-31-2012	1
	3			C. JEWELL PCP	18.75	21	21-41-2012	1
	4			C. JEWELL PCP	31.25	14	14-34-2012	1
					INVOICE TOTAL		125.00	
444513								
	1	11/10/20	11/06/20	C. JEWELL NMHC PHYSICAL	24.50	10	10-30-2012	1
	2			C. JEWELL NMHC PHYSICAL	17.50	11	11-31-2012	1
	3			C. JEWELL NMHC PHYSICAL	10.50	21	21-41-2012	1
	4			C. JEWELL NMHC PHYSICAL	17.50	14	14-34-2012	1
					INVOICE TOTAL		70.00	
444615								
	1	11/10/20	11/06/20	C. JEWELL BAT, UDS	16.63	10	10-30-2012	1
	2			C. JEWELL BAT, UDS	11.87	11	11-31-2012	1
	3			C. JEWELL BAT, UDS	7.13	21	21-41-2012	1
	4			C. JEWELL BAT, UDS	11.87	14	14-34-2012	1
					INVOICE TOTAL		47.50	
445920								
	1	11/10/20	11/06/20	M. CAPPs NMHC PHYSICAL	70.00	01	01-18-2012	1
					INVOICE TOTAL		70.00	
446057								
	1	11/10/20	11/06/20	M. CAPPs BAT, UDS, PCP	172.50	01	01-18-2012	1
					INVOICE TOTAL		172.50	
					VENDOR TOTAL		532.50	

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

4351 NEWEGG BUSINESS, INC.								
1302909397	1	11/10/20	11/05/20	DELL OPTIPLEX 3070 TOWER	713.99	10	10-30-2006	1
				INVOICE TOTAL	713.99			
1303000617	1	11/10/20	11/05/20	MS SURFACE PRO 12" TABLET 3EA. FOR COUNCIL MEMBERS COVID REMOTE PROJECT	2,817.00	01	01-21-2080	1
				INVOICE TOTAL	2,817.00			
1303000635	1	11/10/20	11/05/20	WIRE TRACKER CABLE 1EA. COVID REMOTE PROJECT	40.12	01	01-21-2080	1
				INVOICE TOTAL	40.12			
1303001111	1	11/10/20	11/05/20	MS WINDOWS 10 PRO SOFTWARE LIC 5EA. LICENSES COVID REMOTE PROJECT	999.95	01	01-21-2080	1
				INVOICE TOTAL	999.95			
1303002329	1	11/10/20	11/05/20	MS SURFACE PRO LAPTOP 3EA. COVID REMOTE PROJECT	5,097.00	01	01-21-2080	1
				INVOICE TOTAL	5,097.00			
1303007667	1	11/10/20	11/05/20	STARTECH 3-PORT USB HUB 1EA.	47.99	01	01-21-2012	1
				INVOICE TOTAL	47.99			
				VENDOR TOTAL	9,716.05			
4370 OFFICE DEPOT								
132427624001	1	11/10/20	11/04/20	RUBBER BANDS/PAPERCLIPS/PAPER	23.10	01	01-20-2004	1
	2			RUBBER BANDS/PAPERCLIPS/PAPER	13.72	10	10-30-2004	1
	3			RUBBER BANDS/PAPERCLIPS/PAPER	17.10	11	11-31-2004	1
	4			RUBBER BANDS/PAPERCLIPS/PAPER	13.73	21	21-41-2004	1
				INVOICE TOTAL	67.65			
				VENDOR TOTAL	67.65			
4396 O'REILLY AUTOMOTIVE INC								
4814-368816	1	11/10/20	11/06/20	ZIP TIES/WIRE TIES 2PKS.	19.48	10	10-30-2006	1
				INVOICE TOTAL	19.48			
4814-368940	1	11/10/20	11/06/20	HYD HOSE 17'/MEGACRIMP 6EA.	151.60	10	10-30-2006	1
				INVOICE TOTAL	151.60			
4814-369165	1	11/10/20	11/06/20	GLOW PLUGS 8EA. - TRK #56	151.92	21	21-41-2006	1
				INVOICE TOTAL	151.92			
4814-369223	1	11/10/20	11/06/20	TOW KIT/HYD HOSE/MEGACRIMP	105.14	10	10-30-2006	1
				INVOICE TOTAL	105.14			
4814-369661	1	11/10/20	11/06/20	32OZ BRAKE FLUID 2EA. (PW)	3.12	10	10-30-2009	1
	2			32OZ BRAKE FLUID 2EA. (PW)	3.13	11	11-31-2009	1
	3			32OZ BRAKE FLUID 2EA. (PW)	3.13	21	21-41-2009	1
				INVOICE TOTAL	9.38			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-369691	1	11/10/20	11/06/20	HYD/AIR/OIL/FUEL FILTERS FOR THE ELGIN SWEEPER	126.68	21	21-41-2006	1
				INVOICE TOTAL	126.68			
4814-369757	1	11/10/20	11/06/20	110Z DE-ICER 12EA. (PW)	11.97	10	10-30-2009	1
	2			110Z DE-ICER 12EA. (PW)	11.97	11	11-31-2009	1
	3			110Z DE-ICER 12EA. (PW)	11.97	21	21-41-2009	1
	4			110Z DE-ICER 12EA. (PW)	11.97	01	01-03-2009	1
				INVOICE TOTAL	47.88			
4814-369758	1	11/10/20	11/06/20	ICE SCRAPPER 12EA. (PW)	11.07	10	10-30-2012	1
	2			ICE SCRAPPER 12EA. (PW)	11.07	11	11-31-2012	1
	3			ICE SCRAPPER 12EA. (PW)	11.07	21	21-41-2012	1
	4			ICE SCRAPPER 12EA. (PW)	11.07	01	01-03-2012	1
				INVOICE TOTAL	44.28			
4814-369934	1	11/10/20	11/06/20	BATTERY/CORE CHRG. - GENERATOR SOUTHAMPTON GENERATOR	195.07	10	10-30-2006	1
				INVOICE TOTAL	195.07			
4814-369944	1	11/10/20	11/06/20	CREDIT:CORE RETURN (BATTERY) SOUTHAMPTON GENERATOR	22.00-	10	10-30-2006	1
				INVOICE TOTAL	22.00-			
4814-370200	1	11/10/20	11/06/20	HYD FILTER 1EA. - ELGIN SWEEPER	14.82	21	21-41-2006	1
				INVOICE TOTAL	14.82			
4814-370211	1	11/10/20	11/06/20	MEGACRIMP/HYD HOSE (WWTP)	189.77	10	10-30-2006	1
				INVOICE TOTAL	189.77			
4814-370212	1	11/10/20	11/06/20	METAL INSERT 1EA. - TRK #46	14.99	01	01-03-2006	1
				INVOICE TOTAL	14.99			
4814-370668	1	11/10/20	11/06/20	MEGACRIMP/HYD HOSE (WWTP)	439.70	10	10-30-2006	1
				INVOICE TOTAL	439.70			
4814-370873	1	11/10/20	11/06/20	BATTERY/CORE CHRG. - TRK #43	278.28	10	10-30-2006	1
				INVOICE TOTAL	278.28			
4814-370885	1	11/10/20	11/06/20	SEALED BEAM 2EA. -ELGIN SWEEPER	15.98	21	21-41-2006	1
				INVOICE TOTAL	15.98			
				VENDOR TOTAL	1,782.97			
				4457 PASSIO TECHNOLOGIES				
4363	1	11/10/20	11/04/20	PARAPLAN PRO MNTHLY SFTWR FEES	60.50	01	01-13-2040	1
				INVOICE TOTAL	60.50			
				VENDOR TOTAL	60.50			
				4464 PAVEMENT MAINTENACNE PRODUCTS				
2010-032046	1	11/10/20	11/05/20	28" REFLECT TRAFF CONES 127EA.	1,723.39	21	21-41-2009	1
				INVOICE TOTAL	1,723.39			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					1,723.39			
4520 PETTY CASH								
11/10/2020	1	11/10/20	11/06/20	REIMBURSE FUND	432.50	01	01-00-5016	1
	2			REIMBURSE FUND	35.00	32	32-52-2012	1
	3			REIMBURSE FUND	17.50	32	32-00-5012	1
	4			REIMBURSE FUND	50.00	11	11-31-2016	1
	5			REIMBURSE FUND	24.80	01	01-06-2012	1
	6			REIMBURSE FUND	93.50	30	30-00-5077	1
	7			REIMBURSE FUND	25.00	30	30-50-2092	1
INVOICE TOTAL					678.30			
VENDOR TOTAL					678.30			
4750 PROFESSIONAL ENGINEERING								
523064	1	11/10/20	11/05/20	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			
523065	1	11/10/20	11/05/20	PROJECT:DEWATERING FACILITY	2,130.30	48	48-66-3005	1
INVOICE TOTAL					2,130.30			
523066	1	11/10/20	11/05/20	PROJECT:COUNTRY LAKES PH. 2 PAVING	2,444.75	65	65-00-2001	1
INVOICE TOTAL					2,444.75			
523067	1	11/10/20	11/05/20	PROJECT:COUNTRY LAKES PH. 2 SANITARY SEWER	564.50	65	65-00-2001	1
INVOICE TOTAL					564.50			
523068	1	11/10/20	11/05/20	PROJECT:COUNTRY LAKES PH. 2 WATER DISTRIBUTION	709.75	65	65-00-2001	1
INVOICE TOTAL					709.75			
523069	1	11/10/20	11/05/20	PROJECT:SUNSET FLD PAVING IMPR	8,130.00	54	54-66-3005	1
INVOICE TOTAL					8,130.00			
VENDOR TOTAL					14,179.30			
5056 SEAN RINEHART								
NOV 2020	1	11/10/20	11/06/20	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			
5220 SALINA SUPPLY COMPANY								
S100181048.001	1	11/10/20	11/04/20	THREAD SEALANT 1/2 PINT 2EA.	21.05	11	11-31-2009	1
INVOICE TOTAL					21.05			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					21.05			
JX9880-INV1	1	11/10/20	11/05/20	5250 SCHAEFFER MFG CO GEAR LUBE/GREASE - WWTP	391.64	10	10-30-2006	1
INVOICE TOTAL					391.64			
VENDOR TOTAL					391.64			
OCT 2020	1	11/10/20	11/04/20	5335 SEDGWICK COUNTY PRISONER HOUSING 60 HRS.	153.00	01	01-06-3066	1
INVOICE TOTAL					153.00			
VENDOR TOTAL					153.00			
NOV 2020	1	11/10/20	11/06/20	5444 JOHNATHAN SIMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
OCT 2020	1	11/10/20	11/06/20	5533 JENNIFER M. SOHM CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
I-251271	1	11/10/20	11/04/20	5580 SW PLUS 38X58 CAN LINER 6 CS. - PD	211.56	01	01-02-2004	1
	2			24X33 CAN LINER 6 CS. - PD	156.84	01	01-02-2004	1
	3			24X33 CAN LINER 1 CS. - CITY	26.14	01	01-09-2009	1
	4			33X40 CAN LINER 1 CS. - CITY	29.42	01	01-09-2009	1
	5			24X24 CAN LINER 2 CS. - PD	30.58	01	01-02-2004	1
	6			KITCHEN TOWELS 6 CS. - PD	149.94	01	01-02-2004	1
	7			KITCHEN TOWELS 1 CS. - CITY	24.99	01	01-09-2009	1
	8			BATH TISSUE 6 CS. - PD	275.46	01	01-02-2004	1
	9			MULTIFOLD TOWELS 6 CS. - PD	135.54	01	01-02-2004	1
	10			MULTIFOLD TOWELS 1 CS. - CITY	22.59	01	01-09-2009	1
	11			SCOURING SPONGES 1 CS. - PD	38.76	01	01-02-2004	1
INVOICE TOTAL					1,101.82			
VENDOR TOTAL					1,101.82			
28302	1	11/10/20	11/05/20	5776 SUPERIOR SERVICE COMPANY INC PRESSURE WASHER REPAIR PARTS	36.20	21	21-41-2006	1
INVOICE TOTAL					36.20			
VENDOR TOTAL					36.20			
853067	1	11/10/20	11/05/20	5777 SUPERIOR SIGNS & ENGRAVING INC 2020 GOBBLE WOBBLE T-SHIRTS	1,274.00	30	30-50-2092	1
INVOICE TOTAL					1,274.00			
853185	1	11/10/20	11/04/20	2020 GOBBLE WOBBLE T-SHIRTS	204.00	30	30-50-2092	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					204.00			
VENDOR TOTAL					1,478.00			
5781 CASSANDRA SUTTON								
11/10/2020	1	11/10/20	11/06/20	CPR/AED INSTRUCTOR 2EA.-HAC	110.00	30	30-50-2004	1
	2			CPR/AED INSTRUCTOR 3EA.-TRANS	165.00	01	01-13-2004	1
INVOICE TOTAL					275.00			
VENDOR TOTAL					275.00			
5914 CALE TOPINKA								
NOV 2020	1	11/10/20	11/06/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	10	10-30-2002	1
	2			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.67	11	11-31-2002	1
	3			REIMBURSE CELL PHONE USE ON CALL PERSONNEL	11.66	21	21-41-2002	1
INVOICE TOTAL					35.00			
VENDOR TOTAL					35.00			
5916 TIMES-SENTINEL NEWSPAPERS								
48143	1	11/10/20	11/04/20	QTRLY. TREASURERS REPORT 10/29	145.00	01	01-01-2014	1
INVOICE TOTAL					145.00			
48144	1	11/10/20	11/04/20	PUBLIC HEARING NOTICE 10/29/20 ZONING APPEAL-VARIANCE APP. LOCATION:501 W. GRAND	45.00	01	01-04-2014	1
INVOICE TOTAL					45.00			
VENDOR TOTAL					190.00			
5931 TRAFFTECH INC								
1735	1	11/10/20	11/04/20	SQUARE MAINTENANCE PROGRAM	1,550.00	97	97-66-3001	1
INVOICE TOTAL					1,550.00			
VENDOR TOTAL					1,550.00			
6082 U P S								
00005V25R7430	1	11/10/20	11/05/20	SHIPMENT:MASTERMETER 10/1/2020 RTRN WATER MAT'L FOR WARRANTY	28.48	11	11-31-2011	1
INVOICE TOTAL					28.48			
00005V25R7440	1	11/10/20	11/06/20	SHIPMENT:KDHE SAMPLES 10/26/20	24.78	11	11-31-2011	1
INVOICE TOTAL					24.78			
VENDOR TOTAL					53.26			
6095 USA BLUE BOOK								
396476	1	11/10/20	11/04/20	PIPET TIP 250/PK 1EA.	67.78	10	10-30-2008	1
INVOICE TOTAL					67.78			
VENDOR TOTAL					67.78			

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

20-482	1	11/10/20	11/04/20	6150 UTILITIES PLUS INC BORE/PULL 1" WATER LINE	650.00	11	11-31-2040	1
	2			LOCATION:6405 S. BROADWAY EXCAVATION PIT	250.00	11	11-31-2040	1
				INVOICE TOTAL	900.00			
				VENDOR TOTAL	900.00			
OCT 2020	1	11/10/20	11/06/20	6324 JILL WARD CELL PHONE REIMBURSEMENT	35.00	30	30-50-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
14949823	1	11/10/20	11/06/20	6345 WASTE CONNECTIONS INC MONTHLY TRASH SVC. - CITY BLDG	49.66	01	01-09-2040	1
	2			MONTHLY TRASH SVC. - CITY BLDG	49.67	10	10-30-2040	1
	3			MONTHLY TRASH SVC. - CITY BLDG	49.66	11	11-31-2040	1
				INVOICE TOTAL	148.99			
14949824	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - SR. CNTR.	138.67	01	01-12-2003	1
				INVOICE TOTAL	138.67			
14949825-26	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - PW	74.85	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW	74.85	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW	74.85	21	21-41-2040	1
				INVOICE TOTAL	224.55			
14949827	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - COMM BLDG	86.86	01	01-09-2040	1
				INVOICE TOTAL	86.86			
14949828	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - RIGGS	169.76	01	01-03-2012	1
				INVOICE TOTAL	169.76			
14949829	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - P/C SPORT	241.64	30	30-50-2046	1
				INVOICE TOTAL	241.64			
14949843	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - HAC	131.25	30	30-50-2003	1
				INVOICE TOTAL	131.25			
14949943	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - FARM MKRT	12.96	01	01-09-2079	1
				INVOICE TOTAL	12.96			
14950230	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - SOCCER	27.00	30	30-50-2092	1
				INVOICE TOTAL	27.00			
14950766	1	11/10/20	11/06/20	MONTHLY TRASH SVC. - PW(EXTRA)	16.66	10	10-30-2040	1
	2			MONTHLY TRASH SVC. - PW(EXTRA)	16.67	11	11-31-2040	1
	3			MONTHLY TRASH SVC. - PW(EXTRA)	16.67	21	21-41-2040	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	1,231.68			

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

6624 CITY OF WICHITA								
CC-84854	1	11/10/20	11/05/20	NELSON ELEMENTARY S.A.P. FEE	247.50	30	30-50-2094	1
				INVOICE TOTAL	247.50			
CC-84855	1	11/10/20	11/05/20	REX ELEMENTARY S.A.P. FEE	247.50	30	30-50-2094	1
				INVOICE TOTAL	247.50			
CC-84856	1	11/10/20	11/05/20	FREEMAN ELEMENTARY S.A.P. FEE	247.50	30	30-50-2094	1
				INVOICE TOTAL	247.50			
CC-84857	1	11/10/20	11/05/20	OATVILLE ELEMENTARY S.A.P. FEE	247.50	30	30-50-2094	1
				INVOICE TOTAL	247.50			
CC-85316	1	11/10/20	11/05/20	RUTH CLARK S.A.P. FEES	247.50	30	30-50-2094	1
				INVOICE TOTAL	247.50			
				VENDOR TOTAL	1,237.50			
6630 WICHITA WINWATER WORKS								
243665 02	1	11/10/20	11/04/20	3/4" CORP STOP 6EA.	330.00	11	11-31-2009	1
				INVOICE TOTAL	330.00			
243711 02	1	11/10/20	11/04/20	3/4 X 1" FLARE 10EA.	578.30	11	11-31-2009	1
				INVOICE TOTAL	578.30			
243956 00	1	11/10/20	11/05/20	1-4" VALVE BOX EXTENSIONS 10EA	146.58	11	11-31-2009	1
				INVOICE TOTAL	146.58			
244005 00	1	11/10/20	11/04/20	2" PVC FITTINGS 3EA.	526.28	11	11-31-2009	1
				INVOICE TOTAL	526.28			
244020 00	1	11/10/20	11/04/20	METER PITS/RINGS/LIDS	2,395.45	11	11-31-2009	1
				INVOICE TOTAL	2,395.45			
244065 00	1	11/10/20	11/04/20	4 X 20" C900 40FT.	136.80	11	11-31-2009	1
				INVOICE TOTAL	136.80			
				VENDOR TOTAL	4,113.41			
6701 JOY WILLIAMS								
11/05/2020	1	11/10/20	11/06/20	APPEAL CASE 6.50 HRS. 11/5/20	812.50	01	01-06-1100	1
				INVOICE TOTAL	812.50			
				VENDOR TOTAL	812.50			
6727 CHRISTOPHER WORRELL								
NOV 2020	1	11/10/20	11/06/20	CELL PHONE REIMBURSEMENT	35.00	01	01-22-2002	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
9091 MIA CABALLERO								
11/10/2020 A	1	11/10/20	11/05/20	REFEREE SOCCER 4 HRS. 10/24/20	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		60.00	
11/10/2020 A	1	11/10/20	11/05/20	10039 GISELLE FIERRO REFEREE SOCCER 3	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
11/10/2020 A	1	11/10/20	11/05/20	10137 CALEB MCCAFFREE REFEREE SOCCER 5	100.00	30	30-50-1250	1
					INVOICE TOTAL		100.00	
					VENDOR TOTAL		100.00	
11/10/2020 A	1	11/10/20	11/05/20	10230 NATALIE PUENTES REFEREE SOCCER 3	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
11/10/2020 A	1	11/10/20	11/05/20	10235 YAZMIN PUENTES REFEREE SOCCER 3	45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
11/10/2020 A	1	11/10/20	11/05/20	10353 DYLAN SHELER REFEREE SOCCER 4	60.00	30	30-50-1250	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
					INTRUST TOTAL		506,875.60	
					TOTAL MANUAL CHECKS		.00	
					TOTAL E-PAYMENTS		.00	
					TOTAL PURCH CARDS		.00	
					TOTAL ACH PAYMENTS		.00	
					TOTAL OPEN PAYMENTS		506,875.60	
					GRAND TOTALS		506,875.60	

VENDOR NO NAME	PAYMENT AMT
1766 EVERGY	30,515.65
3230 KS GAS SERVICE-PRIMARY	499.30
6234 VERIZON WIRELESS	440.11
REPORT TOTAL	<u>31,455.06</u>

FUND	NAME	TOTAL
01	GENERAL FU	12,131.50
10	SEWER FUND	11,241.39
11	WATER FUND	4,482.18
12	MUNICIPAL	201.75
21	STREET FUN	1,036.62
30	RECREATION	2,361.62
	TOTAL	<u>31,455.06</u>

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

INTRUST								
1766 EVERGY								
OCT 2020	1	11/05/20	11/03/20	MONTHLY ELECTRIC UTILITIES	68.38	01	01-02-2013	1
	2			MONTHLY ELECTRIC UTILITIES	927.75	01	01-03-2003	1
	3			MONTHLY ELECTRIC UTILITIES	643.80	01	01-08-2003	1
	4			MONTHLY ELECTRIC UTILITIES	2,015.42	01	01-09-2003	1
	5			MONTHLY ELECTRIC UTILITIES	549.48	01	01-12-2003	1
	6			MONTHLY ELECTRIC UTILITIES	11,151.92	10	10-30-2003	1
	7			MONTHLY ELECTRIC UTILITIES	4,426.09	11	11-31-2003	1
	8			MONTHLY ELECTRIC UTILITIES	201.75	12	12-32-2003	1
	9			MONTHLY ELECTRIC UTILITIES	980.53	21	21-41-2003	1
	10			MONTHLY ELECTRIC UTILITIES	2,045.34	30	30-50-2003	1
	11			MONTHLY ELECTRIC UTILITIES	236.82	30	30-50-3065	1
				INVOICE TOTAL	23,247.28			
OCT 2020 STREET	1	11/05/20	11/03/20	MONTHLY ELECTRIC UTILITIES	7,210.91	01	01-08-2003	2
				INVOICE TOTAL	7,210.91			
OCT 2020 ANTIQUE	1	11/05/20	11/03/20	MONTHLY ELECTRIC UTILITIES	29.30	01	01-08-2003	3
	2			MONTHLY ELECTRIC UTILITIES	28.16	01	01-08-2003	4
				INVOICE TOTAL	57.46			
				VENDOR TOTAL	30,515.65			
3230 KANSAS GAS SERVICE								
OCT 2020	1	11/05/20	11/03/20	MONTHLY GAS SVC. - PD	47.29	01	01-02-2013	1
	2			MONTHLY GAS SVC. - BLDG/GRNDS	86.45	01	01-09-2003	1
	3			MONTHLY GAS SVC. - SR. CNTR.	84.45	01	01-12-2003	1
	4			MONTHLY GAS SVC. - SEWER	89.47	10	10-30-2003	1
	5			MONTHLY GAS SVC. - WATER	56.09	11	11-31-2003	1
	6			MONTHLY GAS SVC. - STREET	56.09	21	21-41-2003	1
	7			MONTHLY GAS SVC. - HAC	79.46	30	30-50-2003	1
				INVOICE TOTAL	499.30			
				VENDOR TOTAL	499.30			
6234 VERIZON WIRELESS								
NOV 2020	1	11/05/20	11/03/20	POLICE DEPT.- MOBILE BROADBAND	440.11	01	01-02-2040	1
				INVOICE TOTAL	440.11			
				VENDOR TOTAL	440.11			
				INTRUST TOTAL	31,455.06			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	31,455.06			
				GRAND TOTALS	31,455.06			



CITY OF HAYSTACK

ACTION REQUEST FORM

To: Public Works Director

Date: 9/9/20

Address of Request: 183 N MARLEN (please complete a separate form for each property)

The following action is being requested:

resident in area noted that siding is looking bad. Also another house in the area has bad siding if you could take a look in the neighborhood at different houses.

Please:

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

Submitted By:

Name: Janet Parton

Phone #: 316-641-4186

Email rjparton@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

183 N Marlen was found to be in compliance with City building codes. 187 N Marlen was found to be in violation of code and the City Inspector posted a notification on the residence on 9-9-20.

Signature:

Date: 9-10-20

UPDATE:

Remarks from staff

Last week resident reached out to obtain list of class C siding contractors. Resident has received 2 of 3 bids and will be securing funding once they receive the 3rd.

Signature:

Date: 11/5/2020