

CITY OF HAYSVILLE

Agenda

February 24, 2020

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of February 10th, 2020](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. [Consideration of Temporary Special Event Permit Application Re: Chamber Gold Star](#)
- B. [Consideration of Agreement with Central States Metal Artisans](#)
- C. [Consideration of Agreement with Fireworks Provider for Independence Day](#)
- D. [Consideration of Purchase of Police Vests](#)
- E. [Consideration of Rotary Press Procurement Agreement](#)
- F. [Consideration of Abatement Provider for 2020](#)
- G. [Standard Beer Garden Setup](#)

- 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 – Rob Arneson
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
 - A. [Bills to be Paid for the Last Half of February](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
 - A. Council Concerns
 - B. Council Action Request Updates
- ITEM #14 ADJOURNMENT

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

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

Invocation was given by Pastor David Vetter of the West Haysville Baptist Church.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of January 27th, 2020.

Motion by Kessler – Second by Walters

I make a motion we approve the minutes of January 27th, 2020.

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

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented a Refuse Haulers License Renewal for Onsite, Inc., DBA Waste Link/Air Capital, 5720 N. Broadway, Wichita, Kansas 67217.

Motion by Parton – Second by Ewert

I make a motion we approve the Refuse Haulers License Renewal for Onsite, Inc.

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

Motion declared carried.

Under Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2020, OF THE CITY OF HAYSVILLE, KANSAS. Mayor Armstrong advised the Temporary Notes are for the installation of sewer service, water service, and streets in the remaining undeveloped area in the Country Lakes Addition. He advised the dollar amount of the notes would be \$944,000.00.

Motion by Crum – Second by Parton

I make a motion that we approve the RESOLUTION AUTHORIZING THE OFFERING FOR SALE OF GENERAL OBLIGATION TEMPORARY NOTES, SERIES A, 2020, OF THE CITY OF HAYSVILLE, KANSAS as presented.

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

Motion declared carried.

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Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum advised of upcoming activities and events at the Haysville Community Library. He also reviewed school district updates. Mayor Armstrong advised of upcoming events at the Senior Center and thanked the community for the success of the Chili Cook Off and Craft Fair.

Under Notices and Communications, Mayor Bruce Armstrong presented a Thank You Card from Sharon Davis and Family Regarding a Condolence Card, and a Letter from BKD CPAs & Advisors, stating BKD is the agency that does the City's annual audit.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong presented Selection of President of Council. City Clerk Janie Cox asked for nominations from Councilmembers. Councilperson Dan Benner nominated Councilperson Janet Parton. Councilperson Steve Crum nominated Councilperson Dan Benner. There were no other nominations. Cox asked that those who would vote for Janet Parton to raise their right hand, with Dan Benner and Russ Kessler doing so. Cox asked that those who would vote for Dan Benner to raise their right hand, with Dale Thompson, Steve Crum, Janet Parton, Pat Ewert, Bob Rardin, and Danny Walters doing so. Councilperson Dan Benner was declared President of Council.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Party in the 060 Special Event Permit for the Sale of Alcohol/CMB. Recreation Director Rob Arneson presented details of the request, asking Council to waive the cereal malt beverage distance requirement for Party in the 060 on April 25th, 2020. He advised that the school district and West Haysville Baptist Church were notified and have acknowledged receipt of the notice. Arneson stood for questions from Council. Councilperson Steve Crum spoke against the proposed setup, citing the inability for spectators to enjoy the event without being around alcohol. He recommended the City develop specific locations and setup requirements for events that include beer gardens so all events have the same standards. Councilperson Russ Kessler asked if there was a reason the food trucks were located inside the beer garden boundaries. Arneson advised Party in the 060 is intended to be an adult-centric event, so the intent is that attendees would be able to partake in all aspects of the event at once. Kessler asked if children would be allowed in the area where beer was being consumed. Arneson stated children would be in the same area as adults, but volunteers and paid staff would be present throughout the event area to ensure that only adults who have shown identification and received a wrist band would be consuming alcohol. Councilperson Dan Benner asked if this proposed event would be the first public event where a setup like this would occur. Mayor Armstrong stated last year's Party in the 060 event allowed beer consumption throughout the event area, and Arneson advised Gathering at the Gazebo had a similar layout as well. Benner asked if the intent of the fencing was to keep children out or to keep alcohol in. Arneson advised the intent was to keep alcohol in. Councilperson Steve Crum asked for clarification on the beer garden parameters for last year's Party in the 060 event. Arneson advised last year's beer garden occurred in the grassy area bordered by

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the Activity Center on the east, Sarah Lane on the north, and the pool on the south, with vendors and the stage being located within the same boundary. Councilperson Russ Kessler advised he has attended events in other cities with a similar setup and did not see a problem with the setup being proposed. Councilperson Janet Parton advised she has a problem with the setup because she proposed a similar setup for the Fall Festival beer garden and was denied. Additional discussion occurred regarding setup parameters.

Motion by Crum – Second by Ewert

I'll make a motion that we approve the distance requirement waiver and the alcohol with the condition that the beer garden is moved and set up in accordance with how we set it up for Fall Fest with the alcohol and only people twenty-one and older allowed in the beer garden with the alcohol inside the fenced in area and the food trucks outside the fenced in area and the area in front of the band shell would still be open to people without the alcohol.

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

Motion declared carried.

After the motion carried, Councilperson Steve Crum stated he would like staff to develop specific setup guidelines for beer gardens that would apply to all future events.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Agreement with USD 261. Recreation Director Rob Arneson advised it was the same contract as last year.

Motion by Rardin – Second by Ewert

If there is no other discussion, I make a motion that we agree to the agreement with USD 261 at Plagens Carpenter.

After the motion and second, Councilperson Steve Crum asked if anything on the agreement had changed from last year's agreement. Arneson advised only dates had been changed. Mayor Armstrong called the question.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox advised City offices would be closed on February 17th for Presidents' Day.

Police Chief Jeff Whitfield advised the monthly Police Department activity report was included in the Council packet. He advised that a forfeiture report was in the packet as

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well, but Council should disregard it and expect a corrected report at the next Council meeting. Chief Whitfield advised Coffee With a Cop would be on February 12th at Haysville Middle School from 7:00 to 8:30 a.m. He stated Police Officer Jessica Starnes was the evening's visiting officer.

Public Works Director Tony Martinez advised Public Works would be closed on February 17th for the Presidents' Day holiday, but citizens with water or wastewater emergencies could contact dispatch at 529-5912 to reach on-call staff. He also gave information regarding how to opt out of receiving the weekly Neighbors newspaper publication. After an update request from Councilperson Steve Crum, Martinez advised Sedgwick County would paint a crosswalk at 63rd Street and Meridian sometime this spring or summer. Martinez let Council know he asked the county to prioritize the painting of the crosswalk.

Recreation Director Rob Arneson advised registrations for youth soccer and baseball, as well as the Party in the 060 5K and cornhole tournaments are underway.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Terry Beall as Municipal Judge.

Motion by Kessler – Second by Ewert

I make a motion we allow you to appoint Terry Beall as Municipal Judge.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Josh Pollak as City Attorney.

Motion by Benner – Second by Ewert

I make a motion that we allow you to appoint Josh Pollak as City Attorney

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Joy Williams as City Prosecutor.

Motion by Kessler – Second by Ewert

I make a motion we allow you to appoint Joy Williams as City Prosecutor.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Will Black as Chief Administrative Officer.

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Motion by Crum – Second by Thompson

I make a motion we allow you to appoint Will Black as Chief Administrative Officer.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Georgie Carter as Deputy Administrative Officer.

Motion by Crum – Second by Ewert

I make a motion that we allow the appointment of Georgie Carter as the Deputy Administrative Officer.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Janie Cox as City Clerk/Treasurer.

Motion by Parton – Second by Ewert

I make a motion we appoint Janie Cox to City Clerk/Treasurer.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Jeff Whitfield as Chief of Police.

Motion by Walters – Second by Ewert

I make a motion we allow you to appoint Jeff Whitfield as Chief of Police.

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

Motion declared carried.

Under Appointments, Mayor Bruce Armstrong presented the Appointment of Tony Martinez as Public Works Director.

Motion by Parton – Second by Benner

I make a motion we appoint Tony Martinez as Public Works Director.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

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There was no Executive Session.

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

Motion by Walters – Second by Ewert

I make a motion we pay the bills for the first half of February.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum thanked staff for their efforts at the WABA Home Show over the weekend. Councilperson Russ Kessler asked if there had been any progress in regards to lighting of the sidewalk on Meridian south of Grand Avenue. Public Works Director Tony Martinez advised the preliminary design process was currently underway. Mayor Armstrong stated the plan was to install lighting from south Meridian to the pedestrian bridge at the floodway.

Under Council Items, Mayor Bruce Armstrong presented a Council Action Request Update for Potholes on Wire and Ranger. Public Works Director Tony Martinez advised the problem areas were reported to the contractor, who advised repairs would be covered under their warranty and will correct the issue when weather allows.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:34 p.m.

Janie Cox, City Clerk

CITY OF HAYSVILLE, KANSAS

TEMPORARY SPECIAL EVENT PERMIT APPLICATION

This is an application for (check all that apply):

- Temporary Special Event Permit for consumption of alcoholic liquor on Public Property.
- Temporary Special Event Permit for consumption of cereal malt beverage (CMB) on Public Property.

Section 12-115(a) of the Haysville City Code provides that the use or consumption of any cereal malt beverage or alcoholic liquor is prohibited in any park, except in conformance with a lawfully issued Special Event Permit. This application is NOT for events where alcoholic liquor or CMB is to be sold.

Name of Special Event: GOLD STAR BANQUET Requested date(s) of operation: 3-28-2020

Anticipated hours of operation of Special Event 5:00 - 10:00 PM

SITE DESCRIPTION: The applicant shall define the special event site by 1) the address of a permanent structure, or common name of an outdoor location, and 2) the exact boundaries of the proposed site, including any outdoor areas directly adjacent to a structure to be used as part of a site. Include a photo of any site located outside a structure, and include a site plan showing type and height of boundary structure, ingress/egress, method of restricting juvenile access, restroom access, security placement, etc.

City of Haysville Senior Center
160 KARLA Ave Haysville Mo 67060

1. Applicant Information

Name of Applicant: <u>DANA J. HASKETT</u>	Date of Birth: <u>01/13/1953</u>
Current address: <u>5749 W Kemper St</u>	
City: <u>Wichita</u>	State: <u>KS</u> ZIP Code: <u>67215</u>
Mailing address:	
City:	State: ZIP Code:
Home Phone: <u>316 641 5379</u>	Mobile Phone: <u>316 641 5379</u>

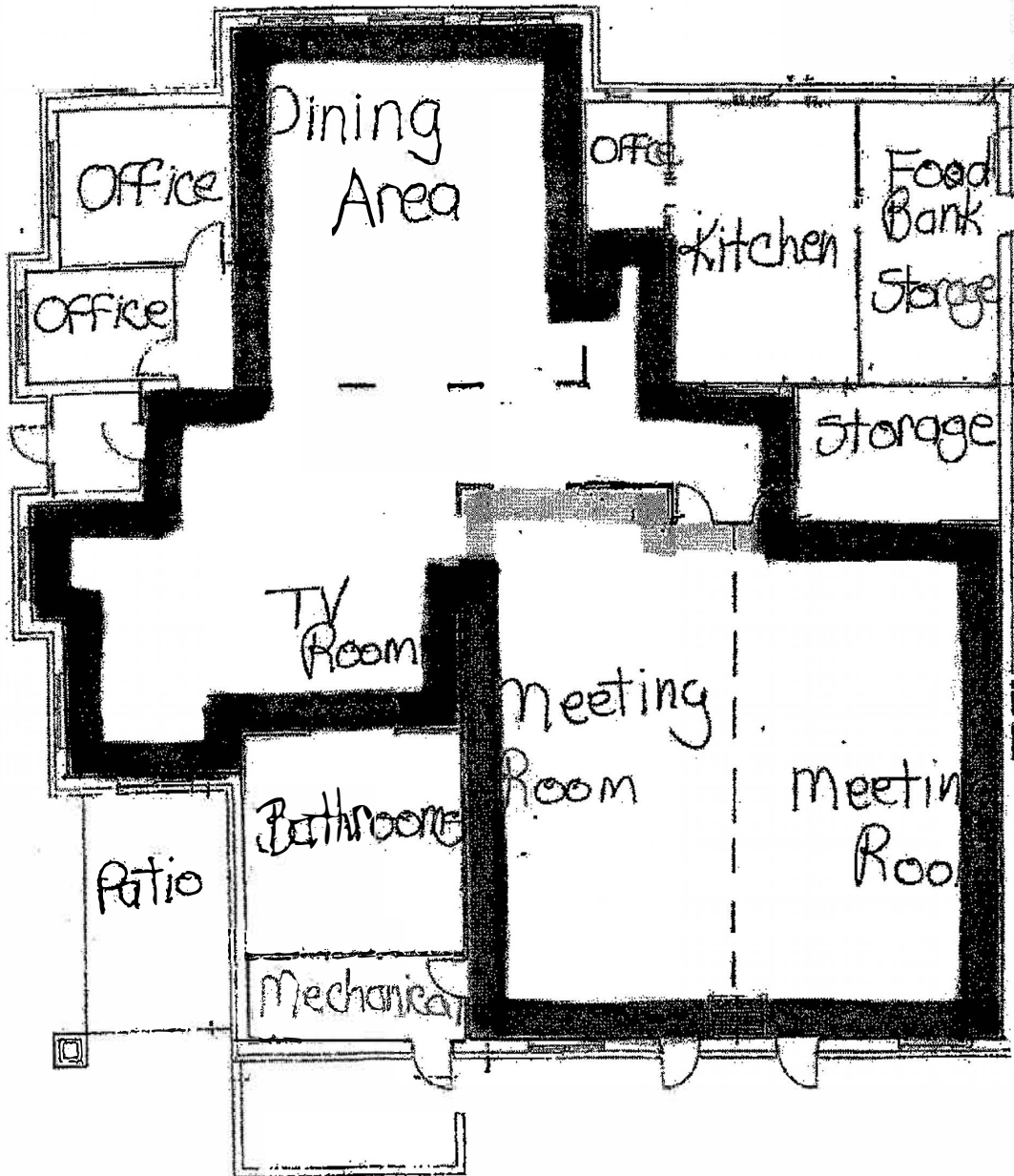
2. Insurance Certification

Permittee shall furnish a **Certificate of Insurance** evidencing coverage for any damage caused by Permittee, or Permittee's agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insureds if such special event site is located on City property and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the Haysville City Clerk 200 W. Grand Haysville, Kansas 67060. Said Certificate shall also contain a clause agreeing to notify City of any material change or cancellation of insurance before such is effective. Failure of Permittee to provide City an approved Certificate of Insurance prior to use of above described recreational area, public area, facility or roadway, shall cancel and make void this permit. Permittee agrees to **indemnify and hold harmless City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of any streets, easements, structures or public areas within the City, and not caused by City negligence. City shall give to Permittee notice of any claim made or litigation instituted which directly or indirectly, contingently or otherwise in any way affects or might affect Permittee. Permittee shall have the right to compromise and participate in the defense of the same to the extent of their own interests. **Tort Claims Applicability, Reimbursement for Damage:** I understand that the City of Haysville does not assume liability for any loss or damage associated with the aforescribed activity permitted to be operated within Haysville parks or in/on public property/roadways pursuant to this permit as part of a recreational or community event, and understand that this permit is approved subject to applicability of the provisions of K.S.A. 75-6104. Permittee shall reimburse City for any cost associated with damage to a public facility, area, or roadway that exceed normal or routine maintenance requirements. Upon review of the event scope, the Mayor or Chief Administrative Officer may waive or alter the insurance requirement.

The following additional requirements shall apply when determined applicable by authorized City Staff. Such additional requirements may require separate Agreement.

<input type="checkbox"/> Designated Parking Area	<input type="checkbox"/> Trash Containers	<input type="checkbox"/> Site Clean-up
<input type="checkbox"/> Portable Restrooms	<input type="checkbox"/> Barricades for Streets	<input type="checkbox"/> Security
<input type="checkbox"/> Other _____		

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I, hereby agree to comply with all of the ordinances of the City of Haysville and the laws of the State of Kansas, and all the rules and regulations prescribed by the City relating to the operation of the identified "temporary event", and I agree to notify the City immediately if any information provided on this application shall change at any time prior to or during the term of the permit, and do hereby further consent to the immediate revocation of my permit, by the proper officials, for any violation of such laws, rules and regulations. I authorize the verification of the information provided on this form AND agree to permit an investigation of my business history, criminal background, and any other screening by or on behalf of the City of Haysville, Kansas, for the limited purpose of determining the truthfulness of this application, as provided by the law of the State of Kansas, and the City of Haysville, Kansas. *By signing this document I certify the foregoing information is true and I am aware that any falsification on this form and any attachments hereto is cause for revocation of the permit or license issued as a result thereof.*

Alexa J. Law *2/19/2020*
Signature of Applicant Date

Signature of MAYOR or other Authorized Haysville Official Date

OFFICE USE ONLY

Date Received: _____ By: _____ Fee: _____ Receipt #: _____
Fees paid in association with rental of City facilities? Receipt #: _____
Permit approved: _____ Permit disapproved: _____ By: _____ Date: _____
Police Department Approval of Request: _____ Public Works Department Approval of Request: _____
Recreation Department Approval of Request: _____
Date of Governing Body Approval of Special Event: _____

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Letter Agreement

This Letter Agreement is entered on this _____ day of _____, 2020, by and between the CENTRAL STATES METAL ARTISANS and the CITY OF HAYSVILLE, KANSAS, in connection with the Artisans' use of the property commonly known as Ward's Blacksmith Shop which is owned by the City of Haysville, Kansas.

Rental Rate: It is agreed that no rental rate shall be afforded to the Central States Metal Artisans for payment toward conducting demonstrations during city sponsored events and tours and that the Central States Metal Artisans will occupy the blacksmith shop as a working shop and educational center.

Utilities: The City of Haysville agrees to pay for gas, electric and water.

Maintenance: The City of Haysville will maintain the exterior of the building.

Interior Upkeep: The Central States Metal Artisans agrees that the interior of the building will be kept in such a manner befitting the blacksmith trade and in keeping with the 1920-1930's era. This does not preclude the use of modern day equipment and tools.

Hours of Use: The hours of use are to be consistent with the park hours established by City Code.

Insurance: The Central States Metal Artisans will carry liability insurance in an amount not less than \$500,000.00 per occurrence listing the City of Haysville as an additional insured in case of injury to one of their members or others who are visiting the shop for educational purposes. Any insurance to cover the contents of the shop will be the responsibility of the Central States Metal Artisans.

The City of Haysville will carry hazard insurance on the building, personal property insurance on any donated machinery, and liability insurance for anyone injured while on the premises other than during a demonstration, tour or while working therein.

Inspection: The City Inspector may from time to time inspect the premises.

States Metal Artisans. The Central States Metal Artisans may, in writing, terminate the lease with the City of Haysville upon thirty (30) days written notice.

Renewal:

The Central States Metal Artisans shall have the right of first refusal for renewal of the lease on an annual basis.

Bruce Armstrong, Mayor
City of Haysville



Larry Evans, President
Central States Metal Artisans

ATTEST:

Janie Cox, City Clerk



CITY OF HAYSVILLE, KANSAS

ADMINISTRATION SERVICES - 200 WEST GRAND/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Bruce Armstrong
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Fireworks Display

DATE: February 20, 2020

Attached is the agreement for the 4th of July firework display. This would be the same company as we used last year Premier Pyrotechnics. This is before you for your approval.



*Our Mission...
"A Dedication to Pyrotechnic Perfection"*

TURN-KEY 1 YEAR CONTRACT FOR SERVICE

This contract is entered into on **February 10th, 2020** by and between **Premier Pyrotechnics, Inc.** 25255 Highway K, Laclede County, Richland, MO 65556, telephone 417-322-6595, fax 573-213-2211, designated herein as the "Seller", and the **City of Hayesville, KS** designated as the "Buyer".

Seller will deliver to Buyer the fireworks on **July 4th, 2020** and/or will make necessary substitutions of equal or greater value. Seller agrees to perform the fireworks display safely and in accordance with such Federal, State and Local laws that might be applicable.

Seller agrees that they are to check the display area after the presentation of the fireworks display for any "duds" or other material that might not have ignited. Any such material found shall be disposed of as required by all Federal, State, and Local rules and regulations or as is the standard practice of Seller. It is also agreed that **BUYER/SPONSOR** is responsible for checking the display area at first light for any unexploded materials. If such materials are located immediately contact Premier Pyrotechnics at 417-322-6595 for further instructions.

Buyer will furnish the minimum safety distance required per NFPA 1123. In no case shall spectators be allowed closer than 70 feet per inch of the largest shell diameter. Buyer will provide adequate monitoring to maintain these distance factors. Buyer also agrees to have adequate fire protection available on location of the display.

It is agreed and understood that Buyer will pay the total purchase price of **\$8,500.00** with the option to adjust the purchase price of each display. **The Buyer will pay 50% of the total price on the date this contract is signed, UNLESS taking advantage of the early pay option then you MUST PAY IN FULL PRIOR TO THE EARLY PAY DATE.** The contract is not valid until the deposit is received. The remainder is to be paid within 10 days following the date of the display. In the event of a weather related delay, Buyer agrees to pay an additional cost of not more than \$200.00 per day for security. Seller will arrange for security. In case of cancellation the deposit is non refundable, but will be held for a future display date. **All payments must be made to PREMIER PYROTECHNICS, INC and mailed to 25255 Hwy K, Richland, MO 65556.**

Early pay options are as follows: Payment received in full by December 1st, 2019 will receive an additional 15% product. Payment received in full by January 15th, 2020 will receive an additional 12.5% product. Payment received in full by March 1st, 2020 will receive an additional 10% product. Payment received in full by April 1st, 2020 will receive an additional 5% product.

Buyer acknowledges and agrees that any balance past due is subject to a finance charge computed by a "Periodic Rate" of 1.5% per month, which is an annual percentage of 18%. This will be applied to the balance after specified payment due dates above. The Parties acknowledge and agree that any legal action commenced regarding this contract or collection shall be brought in the Circuit Court of Laclede County, Missouri, and that Missouri law shall govern the determination of rights, responsibilities and remedies. Buyer shall further be entirely responsible for any attorney fees and court costs incurred by Seller in enforcing its rights under this contract and to collect any unpaid balance.

SELLER: PREMIER PYROTECHNICS, INC.
BY: Nicky Sanderson

BUYER: CITY OF HAYESVILLE, KS
BY: _____
Print Name & Title

DATE: February 10th, 2020

SIGNATURE: _____ DATE: _____

In the event of Force Majeure, any deposits for payments will be carried forward to the next possible date agreed on between the client and Premier Pyrotechnics Inc.

Premier Pyrotechnics, Inc. 25255 Hwy K Richland, MO 65556 Phone: (888)647-6863 Fax: (573)213-2211

Information on this form will be used for the purpose of issuing the Insurance Certificate.

INSURED: Premier Pyrotechnics, Inc – Turn Key Policy Insurance Form

Certificate of Insurance Request Form (to be filled out by the Purchaser)

Certificate Holder (Purchaser of Display / contract holder) (There can only be one and it is usually the same as the contract holder)

Name & Address: City of Haysville
200 West Grand
Haysville, KS 67060

Additional Insured: In order to be covered under the insurance policy you must be listed as additional insured. For Fire Departments call for approval. Can be (certificate holder, land owner, sponsors, city in which the display is held, etc.)

City of Haysville, 200 West Grand, Haysville, KS 67060
USD 261, 1745 West Grand, Haysville, KS 67060

Location of Display &Address: 900 West Grand (Throwers field located on NW corner of property)

Date of Display: 7/04/2020 **Rain Date:** 7/05/2020

Type of Discharge: Class B Aerial X Class C Aerial _____ Special Effect _____

E-mail Address: gcarter@haysville-ks.com

Date of Request: 2/20/2020

Comments: _____ **Form Filled Out By:** _____
Print Signature Title

DISPLAY WILL BE SHOT BY A LICENSED PYROTECHNICIAN IF THE STATE REQUIRES LICENSING

**For any questions call Nicky with Premier Pyrotechnics at 417-322-6595.
Fax or email form back.**

**Fax Number: (573)213-2211
Email: nicky@premierpyro.com**

**Return
To
Agenda**

HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: BALLISTIC VEST REPLACEMENT
DATE: FEBRUARY 24, 2020
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

The police department replaces our ballistic vests in accordance with manufacturer recommendations. This is the year we have scheduled to replace the vests that were manufactured before 2019. We have applied for and received a matching grant through the Bureau of Justice Assistance to help with the costs associated with the replacement of the ballistic vests themselves.

In addition, after doing some extensive research, the department is going to allow officers to have the option of wearing the external vest carrier, which is worn on the outside of the uniform, allowing some of the items currently carried on their belt to be carried on the vest instead. The outer vest carriers will be similar to the one currently worn by Sgt. Nowak, our K-9 handler.

Currently Armor Express has the State Bid contract on the vests and the carriers are made by them to specifically fit their vests as ordered. The local dealer for Armor Express is Galls.

The prices for the vests and accessories are as follows:

Armor Express:	Ballistic vests	\$7,820.00
	External Vest carriers with ID panels	\$5,365.00
	Accessory holders to attach to vests	\$5,997.00

We are requesting approval to purchase the ballistic vests, external carriers and accessory pouches (via Galls) as quoted in the amount not to exceed a total of \$19,182. Funding for this purchase will be from our State Asset Forfeiture fund and our Law Enforcement Fund.

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com .

Thank you for your consideration of this project.

Sincerely,

Jeffrey W. Whitfield
Chief of Police



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: February 24, 2020

Re: Procurement of Wastewater Dewatering Equipment

We have received the cost of the Fournier rotary press, which will be the key component of the City of Haysville's future bio-solids dewatering process. This rotary press requires a lead time of 200 days so the unit can be manufactured, delivered, and ready for installation in the facility, which should begin construction this summer.

Fournier Industries, Inc.

\$322,103.00

We are requesting authorization to contract with Fournier Industries, Inc. for the procurement of the new rotary press dewatering equipment for the future bio-solids dewatering facility. This is a budgeted item and will be paid with Wastewater Funds.

A handwritten signature in blue ink, appearing to read 'T Martinez', is positioned above a horizontal line.

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
Public Works Director

Date: February 24, 2020

Re: Code Enforcement Nuisance Abatement Services

We have received proposals from contractors for nuisance abatement services related to code enforcement cases. Request for proposals were sent out to the following contractors: JoJac's Landscape and Mowing, Klean Kut, Top Notch Lawn Care, and K and A Property Maintenance. JoJac's Landscape and Mowing was the only contractor to submit a proposal. See attached bid tab for details.

JoJac's Landscape and Mowing held the contract for the last calendar year. We are requesting authorization to contract with JoJac's Landscape and Mowing for abatement services for the 2020 calendar year.

A handwritten signature in blue ink, appearing to read 'T Martinez', is written above a horizontal line.

Tony Martinez
City of Haysville
Public Works Director

2020 Nuisance Abatement Services Bid Tab Analysis

Contractor	Grade A	Grade B	Grade C	Grade D	Grade A + B	Grade A + B + C	Grade A + B + C + D	Average
JoJac's Landscaping and Mowing Inc.	\$178.00	\$340.00	\$500.00	\$1,200.00	\$518.00	\$1,018.00	\$2,218.00	\$554.50
Klean Kut Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Top Notch Lawn Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
K & A Property Maintenance LLC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Number of Abatements 2019

Grades of Abatements	Number
Grade A Base	26
Grade A 1.5 Multiplier	0
Grade A 2 Multiplier	0
Grade A 3 Multiplier	0
Grade B	1
Grade C	0
Grade D	1

Costs for 2019 Using Proposals

Contractor	Grade A	Grade B	Grade C	Grade D	Totals	Difference
JoJac's Landscaping and Mowing Inc.	\$4,628.00	\$340.00	\$0.00	\$1,200.00	\$6,168.00	\$0.00
Klean Kut Inc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Top Notch Lawn Care	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
K & A Property Maintenance LLC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



CITY OF HAYSVILLE, KANSAS

ADMINISTRATIVE SERVICES - 200 WEST GRAND/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 - (316) 529-5900 (316) 529-5925 - FAX

TO: The Honorable Bruce Armstrong
City Council Members

FROM: Georgie Carter, Deputy Administrative Officer

SUBJECT: Standard Beer Garden Setup

DATE: February 21, 2020

During the last meeting, Council requested that staff come up with a standard beer garden layout for events at the Band Shell in Riggs Park. The attachment is staff's suggested layout.

The layout we have suggested gives patrons a choice of where they want to sit and allows those that want to enjoy the beer garden space to move and enjoy the band instead of being pushed to the very back in a small space. Those that do not want to sit in that environment could sit outside the blue area to the southwest of the stage.

During this process, staff had much discussion on the positives and negatives of allowing minors into a beer garden. Discussion included that most concert, sporting and entertainment venues now sell alcohol to those of age and allow minors in the area where alcohol is being consumed. Staff feel that we are not going to be able to shelter our children from alcohol by keeping them away from it, but you can model appropriate alcohol use to lay the foundation for healthy decision-making (drinking in moderation, having a designated driver, calling an Uber, etc...).

Staff also recognized that traditional two-parent families are not the only families that will be attending events in the park. Even in two-parent families, a parent may be parenting solo on any given day due to work schedules, sports, etc. By allowing supervised minors to enter with an adult, families would not have to split up if they wanted to socialize with friends in the beer garden or if those of age wanted to have a beverage inside the beer garden. The 2019 Party in the 060 layout allowed minors in the consumption area, and there were no issues.

With the suggested layout, alcohol would only be allowed inside the blue area, minors would have to be accompanied by an adult, and alcohol would only be sold/held by those 21 years and older with a band. The beer garden would be patrolled by police officers and volunteers. We have been in contact with Fall Festival, and they can make this layout work as well.

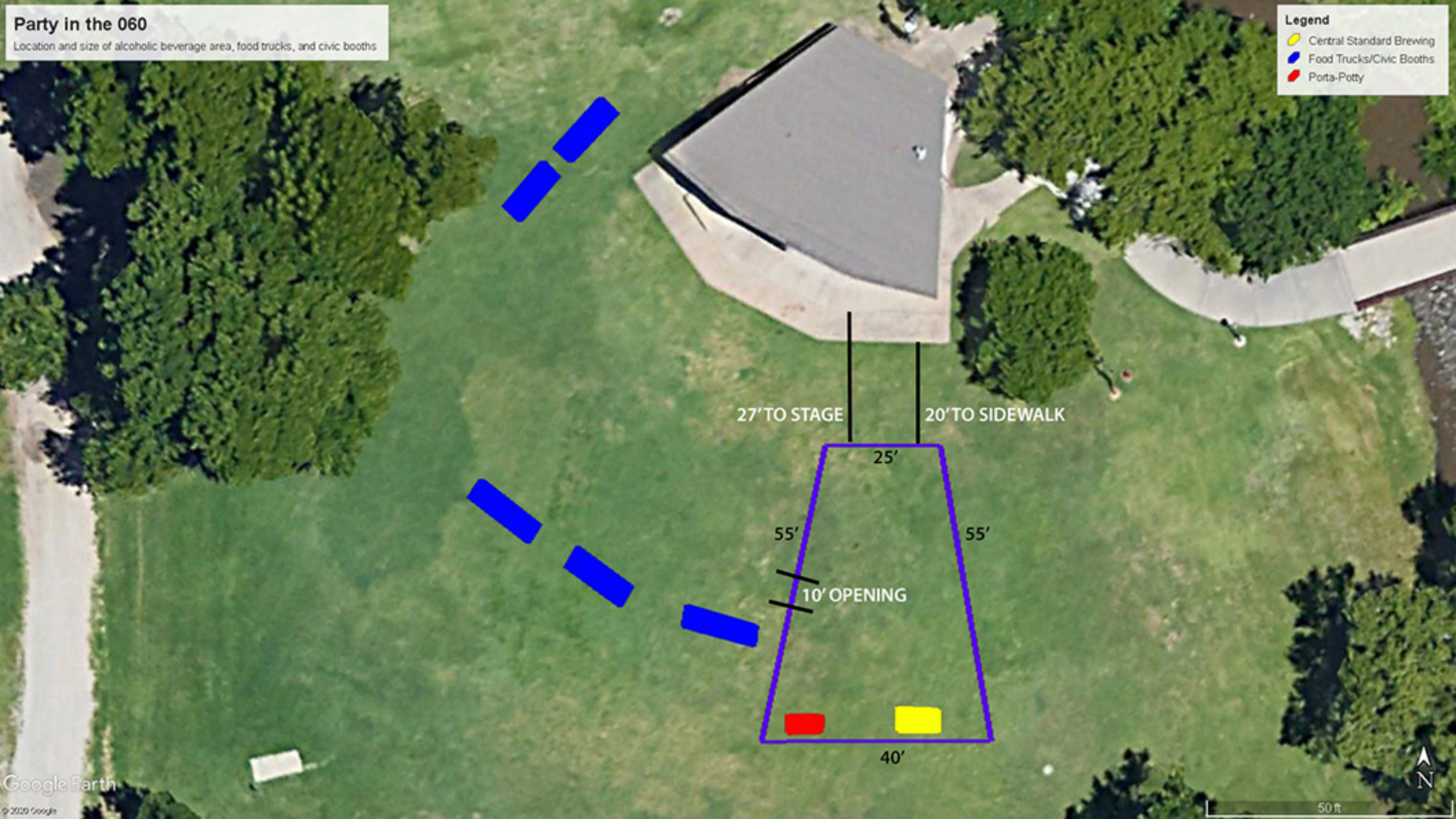
We feel this is a good compromise to all patrons and gives them the choice of where they want to sit. This is before you for your consideration.

Party in the 060

Location and size of alcoholic beverage area, food trucks, and civic booths

Legend

- Central Standard Brewing
- Food Trucks/Civic Booths
- Porta-Potty



27' TO STAGE

20' TO SIDEWALK

25'

55'

55'

10' OPENING

40'



HAYSVILLE POLICE DEPARTMENT

TO: MAYOR ARMSTRONG & COUNCIL
FROM: CHIEF J. WHITFIELD
SUBJECT: FEDERAL FORFEITURE FUNDS REPORT
DATE: FEBRUARY 18, 2020
CC: WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

This is a report on the Haysville Police Department's forfeiture funds for the budget year 2019. We receive the funds through our participation in the Drug Enforcement Agency task force. These funds are spent in accordance with the guidelines set by our Federal Equitable Sharing agreement.

Income:

The beginning fund balance for our Federal Forfeiture fund in 2019 was \$125,166.98.

The Department received approximately \$35,036.10 in funds shared from federal forfeiture cases.

The Department also received \$2,450.17 in interest income in the account.

Expenditures:

The Department spent approximately \$55,113.06 on law enforcement equipment for the year from this account. Our larger expenditures from this account would include purchasing an upgraded Taser system, several gun safes and some security enhancements.

The ending balance in the account for fiscal year 2019 is \$107,540.19.

If you have questions please contact me at 529-5912 or by e-mail at jwhitfield@haysville-ks.com .

Sincerely,

Jeffrey W. Whitfield
Chief of Police
Haysville Police Department
200 W. Grand
Haysville, Kansas 67060

Code Enforcement Breakdown 2020

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		34	20	5	1	60
February		8	10		1	19
March						
April						
May						
June						
July						
August						
September						
October						
November						
December						
		42	30	5	2	79

As Of 2/20/2020

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	940.00
195 A-FORD-ABLE	597.64
290 AMERI-GRAPHICS SPECIAL T	2,800.00
433 ARMSTRONG CHAMBERLIN	879.88
460 ASSOCIATED BUSINESS FORMS	2,359.39
495 AT&T MOBILITY	131.29
530 AUSTIN DISTR./HOSE	117.96
695 BEALL & MITCHELL LLC	1,775.53
777 BIG TOOL STORE	112.72
797 BKD LLP	11,900.00
1079 CENTERPOINT ENERGY SVCS.	1,248.17
1155 CINTAS CORPORATION	655.88
1174 CITY OF EL DORADO	100.00
1176 CITY ELECTRIC SUPPLY	81.03
1229 CM3, INC.	430.69
1325 COX COMMUNICATIONS	213.40
1351 CRAFTCO, INC.	2,040.00
1402 CUMMINS SALES & SVC.	21.02
1435 D & M MECHANICAL, LLC.	3,495.00
1592 DOUBLE CHECK COMPANY INC	461.55
1593 DONOVAN AUTO & TRUCK CTR	52.72
1736 ENGINEERING UNLIMITED	362.24
1790 FBI - LEEDA	100.00
1937 FLEETPRIDE	406.82
1966 FOUR POINTS RANCH	50.00

VENDOR NO NAME	PAYMENT AMT
2000 GALLS LLC	109.76
2150 GRAINGER	322.40
2179 GREATER WICHITA YMCA	947.00
2345 HAYSVILLE RENTAL CENTER	30.17
2370 HAYSVILLE USD 261	435.54
2381 HEARTLAND COCA COLA	380.62
2535 HOWARD'S INC	549.56
2679 CYBERTRON INTERNATIONAL	95.00
2844 JOHN DEERE FINANCIAL	698.07
2850 JOHNSTONE SUPPLY	212.68
3350 KS STATE TREASURE REINST	4,051.20
3500 KONICA MINOLTA BUS SYS	693.46
3552 KSENOS USA	135.00
3612 LAUTZ LAW LLC	1,000.00
3745 LOGO ENVY	426.00
3787 LYNN, LOIS A.	225.00
3860 MAXIMUM OUTDOOR EQUIPMENT	68.95
3995 MID-STATES FITNESS EQUIPM	234.42
4098 MOBILE RADIO SERVICE	103.75
4351 NEWEGG BUSINESS, INC.	315.58
4370 OFFICE DEPOT	1,978.12
4396 O'REILLY AUTOMOTIVE INC	1,530.05
4464 PAVING MAINT. PRODUCTS	149.98
4520 PETTY CASH	333.08
4580 PINE BAY GOLF COURSE	1,500.00

VENDOR NO NAME	PAYMENT AMT
4708 PRICHARD ANIMAL HOSPITAL	49.99
4780 PRO-KEM SUPPLIES INC	102.00
4860 QUILL CORPORATION	253.05
5002 REID & ASSOCIATES	795.00
5173 S & S EQUIPMENT COMPANY	204.71
5222 SALISBURY SUPPLY CO INC	276.07
5445 SIMMONS BRADY	110.09
5907 TIFFIN METAL PRODUCTS	10,328.00
6030 UNITED STATES POSTAL SERV	1,180.00
6095 USA BLUE BOOK	415.16
6383 WELLBEATS	149.00
6588 WICHITA IRON & METALS COR	74.40
6630 WICHITA WINWATER	40.00
6700 WILLIAMS JANITORIAL SUPPL	188.91
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6750 YOUNG MALCOLM	35.00
6765 ZEAGER BROTHERS INC	2,760.42
10145 MCCULLOUGH, ANGELA	100.00
10255 REEVES, WHITNEY	72.00
10338 SENEAL, CASSANDRA	40.50
REPORT TOTAL	66,032.62

FUND	NAME	TOTAL
01	GENERAL FU	29,971.29
10	SEWER FUND	4,044.28
11	WATER FUND	4,394.19
21	STREET FUN	4,580.95
30	RECREATION	5,199.78

VENDOR NO	NAME	PAYMENT AMT
31	SP. PARKS	50.00
33	FEDERAL LA	10,328.00
36	CAPITAL IM	654.28
51	SPECIAL PA	2,760.42
63	TEMP NOTE	3,495.00
92	TR GUEST T	300.00
99	ST REC RES	254.43
		=====
	TOTAL	66,032.62

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

INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W0000367	1	2/25/20	2/18/20	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
W0000376	1	2/25/20	2/19/20	WATER TESTING	150.00	11	11-31-2040	1
				INVOICE TOTAL	150.00			
W0000398	1	2/25/20	2/19/20	WATER TESTING	150.00	11	11-31-2040	1
				INVOICE TOTAL	150.00			
W0000442	1	2/25/20	2/20/20	WATER TESTING	380.00	10	10-30-2040	1
				INVOICE TOTAL	380.00			
				VENDOR TOTAL	940.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
100569	1	2/25/20	2/19/20	S/C 2/4 RIGGS PARK RESTROOMS	89.00	01	01-03-2006	1
	2			REPLACEMENT LEVERS	329.00	01	01-03-2006	1
	3			REPLACEMENT SPINDLE	59.64	01	01-03-2006	1
				INVOICE TOTAL	477.64			
100585	1	2/25/20	2/20/20	MASTER PADLOCKS #3 12EA. - PW	30.00	10	10-30-2009	1
	2			MASTER PADLOCKS #3 12EA. - PW	30.00	11	11-31-2009	1
	3			MASTER PADLOCKS #3 12EA. - PW	30.00	21	21-41-2009	1
	4			MASTER PADLOCKS #3 12EA. - PW	30.00	01	01-03-2009	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	597.64			
290 AMERI-GRAPHICS SPECIAL T'S								
8456	1	2/25/20	2/18/20	BOYS BASEBALL PANTS 100EA.	1,400.00	30	30-50-2092	1
	2			GIRLS SOFTBALL PANTS 100EA.	1,400.00	30	30-50-2092	1
				INVOICE TOTAL	2,800.00			
				VENDOR TOTAL	2,800.00			
433 ARMSTRONG CHAMBERLIN								
14168	1	2/25/20	2/20/20	SEM MGMNT/REPORTING - JAN 2020	300.00	92	92-00-2001	1
	2			GOOGLE SEARCH/DISPL - JAN 2020	579.88	36	36-56-3005	1
				INVOICE TOTAL	879.88			
				VENDOR TOTAL	879.88			
460 ASSOCIATED BUSINESS FORMS INC								
40098	1	2/25/20	2/18/20	WATER BILLS 9M	781.11	10	10-30-2004	1
	2			SHIPPING	23.18	10	10-30-2004	1
	3			WATER BILLS 9M	781.11	11	11-31-2004	1
	4			SHIPPING	23.18	11	11-31-2004	1
	5			WATER/SEWER RCPT. BOOKS 500LT	105.85	10	10-30-2004	1
	6			SHIPPING	23.19	10	10-30-2004	1
	7			WATER/SEWER RCPT. BOOKS 500LT	105.85	11	11-31-2004	1
	8			SHIPPING	23.19	11	11-31-2004	1
	9			HAC RCPT. BOOKS 3M	446.37	30	30-50-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	10			SHIPPING	46.36	30	30-50-2004	1
				INVOICE TOTAL	2,359.39			
				VENDOR TOTAL	2,359.39			
				495 AT&T MOBILITY				
JAN 2020	1	2/25/20	2/18/20	MONTHLY CELL PHONE BILLING	131.29	30	30-50-2094	1
				INVOICE TOTAL	131.29			
				VENDOR TOTAL	131.29			
				530 AUSTIN HOSE				
01004564	1	2/25/20	2/21/20	INDUSTRIAL HOSE/2" GASKET 6EA.	46.29	11	11-31-2009	1
				INVOICE TOTAL	46.29			
440528512001	1	2/25/20	2/21/20	INK, HP 74, BLK 3EA. - PW	23.89	10	10-30-2004	1
	2			INK, HP 74, BLK 3EA. - PW	23.89	11	11-31-2004	1
	3			INK, HP 74, BLK 3EA. - PW	23.89	21	21-41-2004	1
				INVOICE TOTAL	71.67			
				VENDOR TOTAL	117.96			
				695 BEALL & MITCHELL LLC				
FEB 2020	1	2/25/20	2/18/20	PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
				777 BIG TOOL STORE				
591749	1	2/25/20	2/19/20	22" STACKABLE STORAGE TOTE 1EA PLAYGRND. PARTS & TOOLS	39.99	01	01-03-2009	1
				INVOICE TOTAL	39.99			
593284	1	2/25/20	2/21/20	10PC SCREWDRIVER SET	29.99	11	11-31-2012	1
	2			15" QUICK RELEASE RATCHET	23.99	11	11-31-2012	1
	3			7/8" DEEP SOCKET	18.75	11	11-31-2012	1
				INVOICE TOTAL	72.73			
				VENDOR TOTAL	112.72			
				797 BKD LLP				
BK01159979	1	2/25/20	2/20/20	2019 FINANCIAL STMT. AUDIT	11,900.00	01	01-10-2041	1
				INVOICE TOTAL	11,900.00			
				VENDOR TOTAL	11,900.00			
				1079 CENTERPOINT ENERGY SVCS., INC.				
4079743	1	2/25/20	2/21/20	GAS TRANSPORT FEES - JAN 2020	416.05	10	10-30-2003	1
	2			GAS TRANSPORT FEES - JAN 2020	416.06	11	11-31-2003	1
	3			GAS TRANSPORT FEES - JAN 2020	416.06	21	21-41-2003	1
				INVOICE TOTAL	1,248.17			
				VENDOR TOTAL	1,248.17			

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

1155 CINTAS CORPORATION #451								
451679896	1	2/25/20	2/19/20	SHOP TOWELS & SUPPLIES	47.39	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.39	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.38	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	30.69	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	4.38	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	58.50	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	38.66	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	23.43	21	21-41-2016	1
				INVOICE TOTAL	297.82			
1155 CINTAS CORPORATION #451								
451681876	1	2/25/20	2/19/20	PW BREAK/RESTROOM CLEANING	25.63	10	10-30-2004	1
	2			PW BREAK/RESTROOM CLEANING	25.63	11	11-31-2004	1
	3			PW BREAK/RESTROOM CLEANING	25.63	21	21-41-2004	1
	4			PW BREAK/RESTROOM CLEANING	25.63	01	01-03-2004	1
	5			PW BREAK/RESTROOM CLEANING	25.64	01	01-20-2004	1
				INVOICE TOTAL	128.16			
1155 CINTAS CORPORATION #451								
451682108	1	2/25/20	2/20/20	SHOP TOWELS & SUPPLIES	47.39	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	47.39	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	47.38	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	30.69	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	78.41	10	10-30-2016	1
	6			UNIFORM CLEAN & RENT	38.66	11	11-31-2016	1
	7			UNIFORM CLEAN & RENT	23.43	21	21-41-2016	1
	8			UNIFORM CLEAN & RENT	4.38	01	01-20-2016	1
	9			MISC. CREDIT	21.95-	01	01-03-2012	1
	10			MISC. CREDIT	21.96-	10	10-30-2016	1
	11			MISC. CREDIT	21.96-	11	11-31-2016	1
	12			MISC. CREDIT	21.96-	21	21-41-2016	1
				INVOICE TOTAL	229.90			
				VENDOR TOTAL	655.88			
1174 CITY OF EL DORADO								
INV08801	1	2/25/20	2/20/20	POLYGRAPH SERVICES	100.00	01	01-02-2012	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
1176 CITY ELECTRIC SUPPLY CO.								
WCC/015882	1	2/25/20	2/19/20	CRIMPING TOOL 1EA.	52.94	01	01-03-2046	1
				INVOICE TOTAL	52.94			
1176 CITY ELECTRIC SUPPLY CO.								
WCC/015893	1	2/25/20	2/19/20	ELECTRICAL TAPE/OXIDE INHIBIT.	28.09	10	10-30-2006	1
				INVOICE TOTAL	28.09			
				VENDOR TOTAL	81.03			
1229 CM3, INC.								
SD3605	1	2/25/20	2/18/20	S/C 1/29 LIBRARY HTG. UNIT	255.75	01	01-09-2048	1
	2			RPLCD 3 BELTS/GREASED BEARINGS	174.94	01	01-09-2048	1
				INVOICE TOTAL	430.69			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					430.69			
1325 COX COMMUNICATIONS								
FEB 2020 HAC	1	2/25/20	2/20/20	HAC - CABLE SVC.	82.03	30	30-50-2003	1
	2			HAC - DATA SVC.	131.37	30	30-50-2002	1
INVOICE TOTAL					213.40			
VENDOR TOTAL					213.40			
1351 CRAFTCO, INC.								
9402197501	1	2/25/20	2/19/20	THERMOPLASTIC KS WHT BAGS 40EA	2,040.00	21	21-00-2001	1
INVOICE TOTAL					2,040.00			
VENDOR TOTAL					2,040.00			
1402 CUMMINS SALES & SVC.								
J1-34481	1	2/25/20	2/19/20	HOUSING-LAMP 2EA. - S.HAMPTON	21.02	10	10-30-2006	1
INVOICE TOTAL					21.02			
VENDOR TOTAL					21.02			
1435 D & M MECHANICAL, LLC.								
2152	1	2/25/20	2/18/20	S/C 2/17 LIBRARY HOT WTR TANK	3,070.00	63	63-66-3001	1
	2			RPLCD CIRCULATING PUMP	425.00	63	63-66-3001	1
INVOICE TOTAL					3,495.00			
VENDOR TOTAL					3,495.00			
1592 DOUBLE CHECK COMPANY INC								
SMI-63196	1	2/25/20	2/18/20	ANNUAL LINE/FUNCTION TEST	153.85	10	10-30-2006	1
	2			ANNUAL LINE/FUNCTION TEST	153.85	11	11-31-2006	1
	3			ANNUAL LINE/FUNCTION TEST	153.85	21	21-41-2006	1
INVOICE TOTAL					461.55			
VENDOR TOTAL					461.55			
1593 DONOVAN AUTO & TRUCK CENTER								
216190BUW	1	2/25/20	2/18/20	PUMP KIT 1EA. - TRK #56	52.72	21	21-41-2006	1
INVOICE TOTAL					52.72			
VENDOR TOTAL					52.72			
1736 ENGINEERING UNLIMITED								
INV059028	1	2/25/20	2/19/20	SR. BRASS PADLOCKS 24EA.	344.88	11	11-31-2009	1
	2			BRASS KEYS 2EA.	2.30	11	11-31-2009	1
	3			SHIPPING	15.06	11	11-31-2009	1
INVOICE TOTAL					362.24			
VENDOR TOTAL					362.24			
1790 FBI - LEEDA								
42397071-20	1	2/25/20	2/20/20	2020 DUES - J. WHITFIELD	50.00	01	01-02-2012	1
INVOICE TOTAL					50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
42397190-20	1	2/25/20	2/20/20	2020 DUES - K. SEXTON	50.00	01	01-02-2012	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	100.00			
				1937 FLEETPRIDE				
44528661	1	2/25/20	2/18/20	OVAL LED FLASHER 2EA. - TRK #56	128.00	21	21-41-2006	1
	2			LED WORKLAMP 2EA. - 120G RD GRD	82.44	21	21-41-2006	1
	3			FREIGHT CHARGE	10.00	21	21-41-2006	1
				INVOICE TOTAL	220.44			
44847999	1	2/25/20	2/18/20	SOLENOID 1EA. - TRK #16	186.38	21	21-41-2006	1
				INVOICE TOTAL	186.38			
				VENDOR TOTAL	406.82			
				1966 FOUR POINTS RANCH				
2/25/2020	1	2/25/20	2/18/20	PETTING ZOO (DEPOSIT) 6/6/2020 KIDS TO PARKS DAY 2020	50.00	31	31-51-2012	1
				INVOICE TOTAL	50.00			
				VENDOR TOTAL	50.00			
				2000 GALLS LLC				
014536918	1	2/25/20	2/19/20	WOMENS TACTLITE PRO PANTS 2EA.	80.00	01	01-02-2016	1
				INVOICE TOTAL	80.00			
014536937	1	2/25/20	2/19/20	CHEM AGENT MK3 1EA.	18.21	01	01-02-2016	1
				INVOICE TOTAL	18.21			
014536963	1	2/25/20	2/19/20	ACCUMOLD BELT KEEPER 1EA.	11.55	01	01-02-2016	1
				INVOICE TOTAL	11.55			
				VENDOR TOTAL	109.76			
				2150 GRAINGER				
9425658839	1	2/25/20	2/18/20	HAND CLEANING TOWELS - WWTP	322.40	10	10-30-2012	1
				INVOICE TOTAL	322.40			
				VENDOR TOTAL	322.40			
				2179 GREATER WICHITA YMCA				
9418	1	2/25/20	2/18/20	BLOOD LIPD SCREENINGS 4EA.	152.00	01	01-23-2085	1
	2			HEALTH ASSESSMENTS 15EA.	795.00	01	01-23-2085	1
				INVOICE TOTAL	947.00			
				VENDOR TOTAL	947.00			
				2345 HAYSVILLE RENTAL CENTER				
66312	1	2/25/20	2/18/20	RENTAL: PALLET JACK 2/7/2020	20.00	10	10-30-2012	1
				INVOICE TOTAL	20.00			
66390	1	2/25/20	2/18/20	PURCHASE: PROPANE 2/11/2020	10.17	21	21-41-2009	1
				INVOICE TOTAL	10.17			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					30.17			
2/25/2020	1	2/25/20	2/20/20	2370 HAYSVILLE USD 261 SOS DAYS 1/2,1/3, & 1/13/2020 DRIVER PAY & MILEAGE	435.54	30	30-50-2094	1
INVOICE TOTAL					435.54			
VENDOR TOTAL					435.54			
5961203008	1	2/25/20	2/18/20	2381 HEARTLAND COCA COLA MONTHLY BEVERAGE CONCESSIONS	380.62	30	30-50-2031	1
INVOICE TOTAL					380.62			
VENDOR TOTAL					380.62			
142678	1	2/25/20	2/19/20	2535 HOWARD'S INC LINING RING 8EA. (BUSH HOG)	111.44	21	21-41-2006	1
	2			22.25" PARALLEL BLADES 4EA.	146.04	21	21-41-2006	1
	3			22.25" PARALLEL BLADES 8EA.	292.08	21	21-41-2006	1
INVOICE TOTAL					549.56			
VENDOR TOTAL					549.56			
20294368	1	2/25/20	2/20/20	2679 CYBERTRON INTERNATIONAL, INC. FEB 2020 REFLEXION SPAM FILTER	95.00	01	01-21-2040	1
INVOICE TOTAL					95.00			
VENDOR TOTAL					95.00			
10161539	1	2/25/20	2/18/20	2844 JOHN DEERE FINANCIAL REPAIR PARTS - PARK MOWERS	698.07	01	01-03-2006	1
INVOICE TOTAL					698.07			
VENDOR TOTAL					698.07			
45-S100184962.001	1	2/25/20	2/19/20	2850 JOHNSTONE SUPPLY 18X18X2 FILTERS 24EA.	158.64	01	01-09-2009	1
	2			20X20X2 FILTERS 12EA.	54.04	01	01-09-2009	1
INVOICE TOTAL					212.68			
VENDOR TOTAL					212.68			
FEB 2020	1	2/25/20	2/19/20	3350 KANSAS STATE TREASURER REINSTATEMENT FEES	275.00	01	01-06-2060	1
	2			JUDICIAL BRANCH DOCKET FEE	44.00	01	01-06-2060	1
	3			JUDICIAL BRNACH EDUCATION FUND	123.00	01	01-06-2073	1
	4			COURT COSTS/LAW ENF TRNG FUND	2,991.81	01	01-06-2074	1
	5			DUI FEES	597.39	01	01-06-2075	1
	6			SEAT BELT SAFETY FUND	20.00	01	01-00-5006	1
INVOICE TOTAL					4,051.20			
VENDOR TOTAL					4,051.20			

3500 KONICA MINOLTA BUSINESS

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

				3500 KONICA MINOLTA BUSINESS				
264060591	1	2/25/20	2/18/20	C458 - PW - BLK/WHT	19.24	01	01-20-2004	1
	2			C458 - PW - COLOR	19.35	01	01-20-2004	1
				INVOICE TOTAL	38.59			
264060767	1	2/25/20	2/18/20	C458 - CITY HALL(2) - BLK/WHT	14.49	01	01-10-2040	1
	2			C458 - CITY HALL(2) - COLOR	280.80	01	01-10-2040	1
				INVOICE TOTAL	295.29			
264060853	1	2/25/20	2/18/20	C458 - CITY HALL - BLK/WHT	66.41	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	88.95	01	01-10-2040	1
				INVOICE TOTAL	155.36			
264060855	1	2/25/20	2/18/20	C458 - POLICE - BLK/WHT	61.34	01	01-02-2040	1
	2			C458 - POLICE - COLOR	37.45	01	01-02-2040	1
				INVOICE TOTAL	98.79			
264061119	1	2/25/20	2/18/20	C458 - HAC - BLK/WHT	31.73	99	99-00-2001	1
	2			C458 - HAC - COLOR	73.70	99	99-00-2001	1
				INVOICE TOTAL	105.43			
				VENDOR TOTAL	693.46			

				3552 KSENOUS USA				
5471	1	2/25/20	2/20/20	S/C 2/6 REPAIR DAMAGED EQUIP. RIGGS PARK NORTHSIDE RESTROOMS	90.00	01	01-03-2006	1
	2			TRIP CHARGE	45.00	01	01-03-2006	1
				INVOICE TOTAL	135.00			
				VENDOR TOTAL	135.00			

				3612 LAUTZ LAW, LLC				
FEB 2020	1	2/25/20	2/18/20	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			

				3745 LOGO ENVY				
2735	1	2/25/20	2/21/20	PUBLIC WORKS T-SHIRTS 36 EA.	106.50	10	10-30-2016	1
	2			PUBLIC WORKS T-SHIRTS 36 EA.	106.50	11	11-31-2016	1
	3			PUBLIC WORKS T-SHIRTS 36 EA.	106.50	21	21-41-2016	1
	4			PUBLIC WORKS T-SHIRTS 36 EA.	106.50	01	01-03-2012	1
				INVOICE TOTAL	426.00			
				VENDOR TOTAL	426.00			

				3787 LOIS A. LYNN				
2/10/2020	1	2/25/20	2/19/20	PUBLIC DEFENDER 3 CASES 1/14	225.00	01	01-06-2037	1
				INVOICE TOTAL	225.00			
				VENDOR TOTAL	225.00			

				3860 MAXIMUM OUTDOOR EQUIPMENT				
293871	1	2/25/20	2/19/20	OIL/FUEL/AIR FILTERS - MOWERS	68.95	01	01-03-2006	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					68.95			
VENDOR TOTAL					68.95			
3995 MID-STATES FITNESS EQUIPMENT								
16743	1	2/25/20	2/19/20	S/C 2/6 P30 & SPIN BIKE REPAIR	85.00	30	30-50-2006	1
	2			CRANK ARM (BIKE)	74.42	30	30-50-2006	1
	3			HEADPHONE JACK (P30)	35.00	30	30-50-2006	1
	4			TRAVEL & MILEAGE CHARGES	40.00	30	30-50-2006	1
INVOICE TOTAL					234.42			
VENDOR TOTAL					234.42			
4098 MOBILE RADIO SERVICE, INC.								
4266700	1	2/25/20	2/19/20	REMOTE SPEAKER MIC 1EA.	103.75	01	01-02-2007	1
INVOICE TOTAL					103.75			
VENDOR TOTAL					103.75			
4351 NEWEGG BUSINESS, INC.								
1302628141	1	2/25/20	2/20/20	ACER 24" HD MONITOR 2EA.	300.50	01	01-01-2080	1
INVOICE TOTAL					300.50			
4370 OFFICE DEPOT								
1302631820	1	2/25/20	2/19/20	SAMSUNG 64GB USB DRIVE	15.08	01	01-21-2004	1
INVOICE TOTAL					15.08			
VENDOR TOTAL					315.58			
4370 OFFICE DEPOT								
416443583001	1	2/25/20	2/20/20	2 STEP, STEPSTOOL (CITY HALL)	29.99	01	01-00-2001	1
INVOICE TOTAL					29.99			
430992844001								
	1	2/25/20	2/20/20	CREDIT: RETURN BOX, LTR. 1 PK	6.99-	10	10-30-2004	1
	2			CREDIT: RETURN BOX, LTR. 1 PK	7.00-	11	11-31-2004	1
	3			CREDIT: RETURN BOX, LTR. 1 PK	7.00-	21	21-41-2004	1
INVOICE TOTAL					20.99-			
434068395001								
	1	2/25/20	2/19/20	MISC. OFFICE SUPPLIES	17.32	10	10-30-2004	1
	2			MISC. OFFICE SUPPLIES	17.32	11	11-31-2004	1
	3			MISC. OFFICE SUPPLIES	17.32	21	21-41-2004	1
	4			MISC. OFFICE SUPPLIES	17.33	01	01-20-2004	1
INVOICE TOTAL					69.29			
434328135001								
	1	2/25/20	2/18/20	COPY PAPER, XERO. 20CS.- CITY	591.90	01	01-10-2077	1
	2			COPY PAPER, XERO. 20CS.- PD	591.90	01	01-02-2004	1
INVOICE TOTAL					1,183.80			
435794293001								
	1	2/25/20	2/19/20	3PK WALL FILES	12.16	01	01-20-2004	1
INVOICE TOTAL					12.16			
435794586001								
	1	2/25/20	2/19/20	MISC. OFFICE SUPPLIES	58.18	10	10-30-2009	1
	2			MISC. OFFICE SUPPLIES	58.17	11	11-31-2009	1
	3			MISC. OFFICE SUPPLIES	58.17	21	21-41-2009	1
INVOICE TOTAL					174.52			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
437191929001	1	2/25/20	2/20/20	MISC. OFFICE SUPPLIES	67.13	01	01-01-2004	1
	2			MISC. OFFICE SUPPLIES	164.44	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	26.60	01	01-18-2004	1
				INVOICE TOTAL	258.17			
437192400001	1	2/25/20	2/18/20	ASST, BIRTHDAY CARDS, 100/BX	96.99	01	01-18-2004	1
				INVOICE TOTAL	96.99			
437192401001	1	2/25/20	2/20/20	RIBBON, TYPE/ROLODEX CARDS	17.77	01	01-10-2077	1
				INVOICE TOTAL	17.77			
437491479001	1	2/25/20	2/18/20	LOGITECH W/L KYBRD/MOUSE COMBO	26.34	01	01-20-2004	1
				INVOICE TOTAL	26.34			
437936272001	1	2/25/20	2/18/20	SCISSORS, 8", 2 PK. - PW	3.76	10	10-30-2004	1
	2			SCISSORS, 8", 2 PK. - PW	3.76	11	11-31-2004	1
	3			SCISSORS, 8", 2 PK. - PW	3.77	21	21-41-2004	1
				INVOICE TOTAL	11.29			
437949860001	1	2/25/20	2/21/20	HP PREMIUM INSTANT-DRY 1EA.	29.70	10	10-30-2004	1
	2			HP PREMIUM INSTANT-DRY 1EA.	29.70	11	11-31-2004	1
	3			HP PREMIUM INSTANT-DRY 1EA.	29.70	21	21-41-2004	1
	4			HP PREMIUM INSTANT-DRY 1EA.	29.69	01	01-03-2004	1
				INVOICE TOTAL	118.79			
			VENDOR TOTAL	1,978.12				
4814-329215	1	2/25/20	2/20/20	4396 O'REILLY AUTOMOTIVE INC WIPER BLADES 6EA. (PD)	53.94	01	01-02-2035	1
				INVOICE TOTAL	53.94			
4814-329340	1	2/25/20	2/20/20	CABIN FILTER - 120G RD GRADER	29.45	21	21-41-2006	1
				INVOICE TOTAL	29.45			
4814-329396	1	2/25/20	2/20/20	V/C GASKET - CAR #06-15	16.48	01	01-02-2035	1
				INVOICE TOTAL	16.48			
4814-330011	1	2/25/20	2/20/20	9.5OZ SILICONE - SEWER DEPT.	18.99	10	10-30-2012	1
				INVOICE TOTAL	18.99			
4814-330062	1	2/25/20	2/20/20	BLOWER MOTOR - TRK #30	7.36	10	10-30-2006	1
	2			BLOWER MOTOR - TRK #30	7.36	11	11-31-2006	1
	3			BLOWER MOTOR - TRK #30	7.36	21	21-41-2006	1
	4			BLOWER MOTOR - TRK #30	7.37	01	01-03-2006	1
				INVOICE TOTAL	29.45			
4814-330135	1	2/25/20	2/20/20	BATTERY/CORE CHRГ. - CAR #22-99	259.18	01	01-02-2035	1
				INVOICE TOTAL	259.18			
4814-330150	1	2/25/20	2/20/20	EXT DOOR HANDLE 1EA. - CAR #22	35.33	01	01-02-2035	1
				INVOICE TOTAL	35.33			
4814-330151	1	2/25/20	2/20/20	RTRN/EXCHNG AIR FILTER-CAR #22	33.00-	01	01-02-2035	1
				INVOICE TOTAL	33.00-			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-330255	1	2/25/20	2/20/20	HEAT SHRINK 2 ROLLS - PW SHOP	4.32	10	10-30-2009	1
	2			HEAT SHRINK 2 ROLLS - PW SHOP	4.33	11	11-31-2009	1
	3			HEAT SHRINK 2 ROLLS - PW SHOP	4.33	21	21-41-2009	1
				INVOICE TOTAL	12.98			
4814-330256	1	2/25/20	2/20/20	FILTERS/WIPER BLADES - TRK #10	43.89	30	30-50-2012	1
				INVOICE TOTAL	43.89			
4814-330260	1	2/25/20	2/20/20	OIL/OIL FILTERS - POLICE DEPT.	136.10	01	01-02-2035	1
				INVOICE TOTAL	136.10			
4814-330718	1	2/25/20	2/20/20	WIPER BLADES - TRK #10 (HAC)	3.98	30	30-50-2012	1
				INVOICE TOTAL	3.98			
4814-330821	1	2/25/20	2/20/20	IGNITION CONTROL MOD - TRK #36	43.80	21	21-41-2006	1
				INVOICE TOTAL	43.80			
4814-330905	1	2/25/20	2/20/20	8OZ. ANTI-SEIZE - PW SHOP	3.33	10	10-30-2009	1
	2			8OZ. ANTI-SEIZE - PW SHOP	3.33	11	11-31-2009	1
	3			8OZ. ANTI-SEIZE - PW SHOP	3.33	21	21-41-2009	1
				INVOICE TOTAL	9.99			
4814-330925	1	2/25/20	2/21/20	BLOWER MOTOR - TRK #25	11.45	10	10-30-2006	1
	2			BLOWER MOTOR - TRK #25	11.46	11	11-31-2006	1
	3			BLOWER MOTOR - TRK #25	11.46	21	21-41-2006	1
				INVOICE TOTAL	34.37			
4814-330958	1	2/25/20	2/21/20	EXT DR HNDL/PWR MIRROR-TRK #24	78.67	21	21-41-2006	1
	2			WIPER BLADES - TRK #15	17.98	01	01-20-2035	1
	3			WIPER BLADES - TRK #16	17.98	21	21-41-2006	1
				INVOICE TOTAL	114.63			
4814-330964	1	2/25/20	2/21/20	OIL/AIR/FUEL FILTER-TORO 3040	37.12	01	01-03-2046	1
				INVOICE TOTAL	37.12			
4814-331023	1	2/25/20	2/21/20	100Z. DE-ICER - WWTP SUPPLIES	29.90	10	10-30-2012	1
				INVOICE TOTAL	29.90			
4814-331030	1	2/25/20	2/21/20	POWER PLUG 1EA. - TORO 3040	5.98	01	01-03-2046	1
				INVOICE TOTAL	5.98			
4814-331094	1	2/25/20	2/21/20	MISC. REPAIR PARTS - TRK #19	350.73	11	11-31-2006	1
				INVOICE TOTAL	350.73			
4814-331122	1	2/25/20	2/21/20	PWR RTD BELT 4EA.- PARK EDGERS	49.60	01	01-03-2006	1
				INVOICE TOTAL	49.60			
4814-331609	1	2/25/20	2/21/20	BATTERY/CORE CHRГ.- TRK #47	121.31	21	21-41-2006	1
				INVOICE TOTAL	121.31			
4814-331622	1	2/25/20	2/21/20	CONNECTOR PLATE - TRK #30	3.70	10	10-30-2006	1
	2			CONNECTOR PLATE - TRK #30	3.70	11	11-31-2006	1
	3			CONNECTOR PLATE - TRK #30	3.71	21	21-41-2006	1
				INVOICE TOTAL	11.11			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-331624	1	2/25/20	2/21/20	CREDIT: CORE RETURN (BATTERY)	18.00-	21	21-41-2006	1
				INVOICE TOTAL	18.00-			
4814-331706	1	2/25/20	2/21/20	BLOWER MOTOR - TRK #16	69.71	21	21-41-2006	1
				INVOICE TOTAL	69.71			
4814-331729	1	2/25/20	2/21/20	SPRAY GUN 1EA. - RUST STOP PROT	41.99	10	10-30-2012	1
				INVOICE TOTAL	41.99			
4814-331750	1	2/25/20	2/21/20	EXHAUST GASKET 1EA. - TRK #56	14.49	21	21-41-2006	1
				INVOICE TOTAL	14.49			
4814-331761	1	2/25/20	2/21/20	ADHESIVE 1EA. TUBE - RAVO SWPR	6.55	21	21-41-2006	1
				INVOICE TOTAL	6.55			
				VENDOR TOTAL	1,530.05			
				4464 PAVING MAINT. PRODUCTS				
2002-016827	1	2/25/20	2/18/20	LATEX FAST-DRY YELLOW, 5GAL.	149.98	21	21-41-2009	1
				INVOICE TOTAL	149.98			
				VENDOR TOTAL	149.98			
				4520 PETTY CASH				
2/25/2020	1	2/25/20	2/21/20	REIMBURSE FUND	150.00	01	01-00-5016	1
	2			REIMBURSE FUND	35.07	01	01-02-2015	1
	3			REIMBURSE FUND	50.00	11	11-31-2015	1
	4			REIMBURSE FUND	15.51	11	11-00-5012	1
	5			REIMBURSE FUND	10.00	01	01-18-2012	1
	6			REIMBURSE FUND	62.50	30	30-00-5077	1
	7			REIMBURSE FUND	10.00	01	01-00-5005	1
				INVOICE TOTAL	333.08			
				VENDOR TOTAL	333.08			
				4580 PINE BAY GOLF COURSE				
0002	1	2/25/20	2/18/20	5EA. TORO REELS - GRIND/SETUP	1,500.00	01	01-00-2001	1
				INVOICE TOTAL	1,500.00			
				VENDOR TOTAL	1,500.00			
				4708 PRICHARD ANIMAL HOSPITAL PA				
272785	1	2/25/20	2/18/20	CANINE PUPPY FOOD 30 LBS.	49.99	01	01-02-2047	1
				INVOICE TOTAL	49.99			
				VENDOR TOTAL	49.99			
				4780 PRO-KEM SUPPLIES INC				
13268	1	2/25/20	2/18/20	PULSE SVC. - PD - 5EA.	42.50	01	01-02-2004	1
	2			PULSE SVC. - CITY BLDG. - 5EA.	42.50	01	01-09-2012	1
	3			PULSE SVC. - SR. CNTR. - 2EA.	17.00	01	01-12-2025	1
				INVOICE TOTAL	102.00			
				VENDOR TOTAL	102.00			

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

4800181	1	2/25/20	2/20/20	4860 QUILL CORPORATION MISC. OFFICE SUPPLIES (PD)	253.05	01	01-02-2004	1
				INVOICE TOTAL	253.05			
				VENDOR TOTAL	253.05			
195863	1	2/25/20	2/19/20	5002 JOHN E REID & ASSOCIATES INC SEMINAR REGISTRATION FEE	795.00	01	01-02-2015	1
				INVOICE TOTAL	795.00			
				VENDOR TOTAL	795.00			
0127313-IN	1	2/25/20	2/19/20	5173 S & S EQUIPMENT COMPANY INC S/C 1/28 AIR COMPRESS. MAINT.	204.71	10	10-30-2006	1
				INVOICE TOTAL	204.71			
				VENDOR TOTAL	204.71			
215575	1	2/25/20	2/19/20	5222 SALISBURY SUPPLY CO INC MISC. TOOLS - WASTEWATER DEPT.	276.07	10	10-30-2012	1
				INVOICE TOTAL	276.07			
				VENDOR TOTAL	276.07			
2/25/2020	1	2/25/20	2/21/20	5445 BRADY SIMMONS TRAVEL/MEAL REIMBURSE.- KGIA EVENT DATES:2/11-2/14/2020	75.09	01	01-02-2015	1
				INVOICE TOTAL	75.09			
FEB 2020	1	2/25/20	2/18/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	110.09			
025508	1	2/25/20	2/18/20	5907 TIFFIN METAL PRODUCTS EVIDENCE LOCKERS (POLICE DEPT)	10,328.00	33	33-00-2001	1
				INVOICE TOTAL	10,328.00			
				VENDOR TOTAL	10,328.00			
FEB 2020	1	2/25/20	2/18/20	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
136758	1	2/25/20	2/21/20	6095 USA BLUE BOOK SUBMERSIBLE SUMP PUMP 1EA.	374.95	11	11-31-2009	1
	2			FREIGHT CHARGE	40.21	11	11-31-2009	1
				INVOICE TOTAL	415.16			
				VENDOR TOTAL	415.16			

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

00000024309	1	2/25/20	2/20/20	6383 WELLBEATS ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
INV-000588	1	2/25/20	2/18/20	6588 WICHITA IRON & METALS CORP STEEL - 186 LBS.(SOCCER FLDS) FOR SOCCER FIELD GOAL DOLLIES	74.40	36	36-56-3043	1
				INVOICE TOTAL	74.40			
				VENDOR TOTAL	74.40			
239982 00	1	2/25/20	2/19/20	6630 WICHITA WINWATER WORKS 3/4X100 PE TUBING 100FT	40.00	11	11-31-2009	1
				INVOICE TOTAL	40.00			
				VENDOR TOTAL	40.00			
0581431-IN	1	2/25/20	2/20/20	6700 WILLIAMS JANITORIAL SUPPLY MISC. JANITORIAL SUPPLIES	188.91	30	30-50-2009	1
				INVOICE TOTAL	188.91			
				VENDOR TOTAL	188.91			
FEB 2020	1	2/25/20	2/18/20	6701 JOY WILLIAMS PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
FEB 2020	1	2/25/20	2/18/20	6750 MALCOLM YOUNG REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
3341	1	2/25/20	2/18/20	6765 ZEAGER BROS., INC. WOOD CARPET - MULTI LOCATION COHLMIA PARK/RIGGS PARK	17.42	51	51-00-2001	1
	2			WOOD CARPET - MULTI LOCATION COHLMIA PARK/RIGGS PARK	2,743.00	51	51-66-3005	1
				INVOICE TOTAL	2,760.42			
				VENDOR TOTAL	2,760.42			
2/25/2020 A	1	2/25/20	2/20/20	10145 ANGELA MCCULLOUGH FITNESS BOOTCAMP INSTRUCT. 2HR	50.00	30	30-50-1250	1
				INVOICE TOTAL	50.00			
2/25/2020 B	1	2/25/20	2/21/20	FITNESS BOOTCAMP INSTRUCT. 2HR	50.00	30	30-50-1250	1
				INVOICE TOTAL	50.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					100.00			
10255 WHITNEY REEVES								
2/25/2020 A	1	2/25/20	2/21/20	TUMBLING INSTRUCT. 2.25HR 2/8	20.25	30	30-50-1250	1
	2			TUMBLING INSTRUCT. 1.75HR 2/11	15.75	30	30-50-1250	1
	3			TUMBLING INSTRUCT. 2.25HR 2/15	20.25	30	30-50-1250	1
	4			TUMBLING INSTRUCT. 1.75HR 2/18	15.75	30	30-50-1250	1
INVOICE TOTAL					72.00			
VENDOR TOTAL					72.00			
10338 CASSANDRA SENECAL								
2/25/2020 A	1	2/25/20	2/20/20	TUMBLING INSTRUCT. 2.25HR 2/8	20.25	30	30-50-1250	1
	2			TUMBLING INSTRUCT. 2.25HR 2/15	20.25	30	30-50-1250	1
INVOICE TOTAL					40.50			
VENDOR TOTAL					40.50			
INTRUST TOTAL					66,032.62			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					66,032.62			
GRAND TOTALS					66,032.62			

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ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 2/2020, FISCAL 2/2020

OPER: AMD
JRNL: 344

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INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID

		4085 MINTER & POLLAK, LC				
FEB 2020	02/25/2020					
1		CITY ATTORNEY FEES	3,850.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01 E-PAYMENT 99870070 2/25/20	
2		CITY ATTORNEY FEES *JAN ADJMNT	200.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01 E-PAYMENT 99870070 2/25/20	
		INVOICE TOTAL	4,050.00			
		VENDOR TOTAL	4,050.00			
		GRAND TOTAL	4,050.00			
		E-PAYMENTS	4,050.00			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	4,050.00	4,050.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	4,050.00	.00	4,050.00
TRANSACTION TOTALS		4,050.00	4,050.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	4,050.00	4,050.00	
TOTALS		4,050.00	4,050.00	

VENDOR NO NAME	PAYMENT AMT
1325 COX COMMUNICATIONS	1,907.78
5415 SHIRE, JASON	2,275.00
6234 VERIZON WIRELESS	1,063.15
	=====
REPORT TOTAL	5,245.93

FUND	NAME	TOTAL
01	GENERAL FU	1,823.51
10	SEWER FUND	95.15
11	WATER FUND	95.16
21	STREET FUN	957.11
51	SPECIAL PA	2,275.00
		=====
	TOTAL	5,245.93

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

INTRUST								
1325 COX COMMUNICATIONS								
FEB 2020	CITY/PD/CRT	1	2/13/20	2/11/20 CITY/PD/CRT - DATA SVCS.	296.63	01	01-01-2002	1
		2		CITY/PD/CRT - DATA SVCS.	901.78	01	01-02-2002	1
		3		CITY/PD/CRT - DATA SVCS.	30.40	01	01-04-2002	1
		4		CITY/PD/CRT - DATA SVCS.	74.16	01	01-06-2002	1
		5		CITY/PD/CRT - DATA SVCS.	88.99	01	01-18-2002	1
		6		CITY/PD/CRT - DATA SVCS.	30.40	01	01-21-2002	1
		7		CITY/PD/CRT - DATA SVCS.	30.40	01	01-22-2002	1
		8		CITY/PD/CRT - DATA SVCS.	30.40	01	01-18-2002	1
INVOICE TOTAL					1,483.16			
FEB 2020	PW	1	2/13/20	2/11/20 PW - CABLE/DATA SVCS.	28.08	01	01-03-2002	1
		2		PW - CABLE/DATA SVCS.	28.09	01	01-20-2002	1
		3		PW - CABLE/DATA SVCS.	28.09	10	10-30-2002	1
		4		PW - CABLE/DATA SVCS.	28.09	11	11-31-2002	1
		5		PW - CABLE/DATA SVCS.	28.09	21	21-41-2002	1
INVOICE TOTAL					140.44			
FEB 2020	SR CNTR	1	2/13/20	2/11/20 SR. CNTR. - CABLE/DATA SVCS.	284.18	01	01-12-2003	1
INVOICE TOTAL					284.18			
VENDOR TOTAL					1,907.78			
5415 JASON SHIRE								
2/13/2020		1	2/13/20	2/11/20 50% DEPOSIT - BIG FAT FUN BAND EVENT:PARTY IN THE 060	2,275.00	51	51-66-3005	1
INVOICE TOTAL					2,275.00			
VENDOR TOTAL					2,275.00			
6234 VERIZON WIRELESS								
FEB 2020*		1	2/13/20	2/11/20 PUBLIC WORKS DATA PLAN	67.06	10	10-30-2002	1
		2		PUBLIC WORKS DATA PLAN	67.07	11	11-31-2002	1
		3		PUBLIC WORKS DATA PLAN	67.07	21	21-41-2002	1
		4		PUBLIC WORKS IPAD #1	799.99	21	21-41-2080	1
		5		PUBLIC WORKS DATA PLAN - IPAD	61.96	21	21-41-2002	1
INVOICE TOTAL					1,063.15			
VENDOR TOTAL					1,063.15			
INTRUST TOTAL					5,245.93			
TOTAL MANUAL CHECKS					.00			
TOTAL E-PAYMENTS					.00			
TOTAL PURCH CARDS					.00			
TOTAL ACH PAYMENTS					.00			
TOTAL OPEN PAYMENTS					5,245.93			
GRAND TOTALS					5,245.93			