

CITY OF HAYSVILLE

Agenda

June 22, 2020

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor John Meadows, Christian Chapel Foursquare Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of June 8<sup>th</sup>, 2020](#)

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department
- B. Ken Bell Re: Citywide Garage Sale

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. Timber Creek Estates Phase 2 Special Assessments
  - a. Public Hearing
  - b. [AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-10, 18-11 AND 18-12 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.](#)
- B. [A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-617 ET SEQ. AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO SEWER IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.](#)
- C. [A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS, AUTHORIZING PAYMENT OF THE COSTS OF CERTAIN SEWER IMPROVEMENTS.](#)

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

- B. [Flyer from Haysville Recreation Re: Independence Day Celebration and Parade entry form](#)
  - C. [Flyer from Haysville PRIDE Re: Document Shredding](#)
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
- A. [Consideration of Bids for Country Lakes 2<sup>nd</sup> Addition Phase 2](#)
  - B. [Consideration of Agreement with PEC Re: Sunset Fields Design](#)
- 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 June](#)
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Concerns
  - B. [Council Action Request Updates](#)
    - a. [Potholes on Wire and Ranger](#)
- 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: Rardin here, Ewert here, Benner here, Parton here, Crum here, Thompson here. Councilpersons Russ Kessler and Danny Walters were not present.

Invocation was given by Pastor John Meadows of the Christian Chapel Foursquare 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 May 26<sup>th</sup>, 2020.

Motion by Benner – Second by Parton

I'll make a motion that we approve the minutes of the May 26<sup>th</sup>, 2020 meeting.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 27<sup>th</sup>, 2020.

Motion by Crum – Second by Ewert

I make a motion we approve the minutes of the May 27<sup>th</sup> 2020 special meeting.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds for Approval.

There were no Ordinances or Resolutions.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum discussed the meal program from USD 261, advising breakfast and lunch are being served Monday through Thursday and meal distribution at Oatville Elementary has ceased. Councilperson Crum also advised that Haysville Healthy Habits is selling "060 Together" t-shirts to raise money for suicide prevention in Haysville. He also advised of the library's current schedule, and the school district's procedure for enrolling new students in pre-K. Mayor Armstrong stated the Senior Center was open to members with limited services available. Mayor Armstrong also advised the City received an Ad Valorem tax distribution in June and it was 98% of what was expected. He advised that this puts the City in a financially sound position, so projects that were on hold due to uncertainty will get going once again.

## **Regular Council Meeting**

**June 8, 2020**

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Under Notices and Communications, Mayor Bruce Armstrong presented an Email from Cox Communications Regarding Contract Negotiations.

Under Old Business, Mayor Bruce Armstrong presented Consideration of Proposed Changes to the Personnel Manual. Chief Administrative Officer Will Black advised questions posed by Council over the phone or in email had been compiled and answered via email. He discussed changes made to the proposed manual since it was last presented to Council including changing Senior Center Assistant to Administrative Secretary, and an altered proposal for a graduated increase in longevity pay based on years of service. Black requested an effective date of June 14<sup>th</sup> for the new manual if approved tonight. He also requested authorization to update employee forms in the manual appendix as needed when changes beyond staff control occur, rather than requiring approval from Council. Black stood for questions from Council. Councilperson Steve Crum thanked Black for his efforts, and asked if the word 'typing' would be replaced with the word 'keyboarding'. Black advised the verbiage change could be done. Crum stated he would like to see the Economic Development Director or Multimedia Specialist job description specifically include the required use of drone technology, rather than including drone use in 'emerging technologies.' Councilperson Dan Benner asked if the City's drone is flown commercially or as a hobby, advising the FAA requires commercial drone operators to be licensed. He recommended City staff research licensing requirements in order to ensure compliance.

Motion by Benner – Second by Ewert

I make a motion that we approve the revisions to the personnel manual as discussed and presented.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong introduced Presentation of 2019 Audit Report and gave the floor to Teresa Seymour, from the City's accounting firm, BKD. Seymour thanked City staff for their cooperation and their record keeping. She reviewed key points of the audit report, advising there were no concerns over the results of the audit. She stood for questions from Council. There were none.

Under Other Business, Mayor Bruce Armstrong introduced Consideration of Timber Creek Assessment Documents & Establishment of Public Hearing. Bret Shogren of the City's financial advisors Stifel Financial, was present to provide information regarding the funding of infrastructure improvements made in Timber Creek Estates. He advised all costs associated with installing paving and drainage, sanitary sewer, and water lines would be repaid by the owners of the 43 property in the improved area. Shogren advised the temporary notes taken out by the City to complete the infrastructure work would be combined with the cost of remodeling projects at the Senior Center and Police Department, and all three projects would be paid using one General Obligation bond. He went on to say paving and drainage costs were \$440,023.43, sanitary sewer costs were \$248,675.37, and water line costs were \$91,367.21, pointing out that only these costs would be assessed as specials for property owners in Timber Creek. Shogren advised that a Public Hearing would need to be held, and requested Council approve a meeting date of

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June 22<sup>nd</sup>. He advised property owners would have until July 16<sup>th</sup> to pay their portion, and anything not paid by then would be added to the tax rolls and paid with interest over 20 years. He requested a motion to approve the statement of final costs, assessment roll certification, notice of public hearing, and form of notice of hearing and statement of costs proposed to be assessed, along with establishing the public hearing date of June 22<sup>nd</sup>, 2020.

Motion by Crum – Second by Parton

I'll make a motion we approve this project as presented, exhibit A, exhibit B, exhibit C, exhibit D, along with notes given to us in the presentation and to establish the public hearing on June 22<sup>nd</sup>.

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

Motion declared carried.

Mayor Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield advised the visiting officer was Officer Cory Pierce.

Public Works Director Tony Martinez had nothing to report.

Recreation Director Rob Arneson advised the walking track, locker rooms, weight room and cardio areas are open at the HAC, and the pool is open as well. He advised registrations for the sand volleyball tournament and parade on July 4<sup>th</sup> were currently underway.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

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

Motion by Ewert – Second by Rardin

I make a motion that we pay the first half of June bills.

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

Motion declared carried.

Under Council Items, Mayor Bruce Armstrong asked for Council Concerns. Councilperson Steve Crum advised he received an email from a longtime pool patron, who expressed concern over both the quantity of people allowed entry to the pool and the

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behavior of some patrons who seemed to be from out of town. Recreation Director Rob Arneson advised capacity at the pool is capped at 500 persons and extra lifeguards are on deck to disburse crowds.

Under Council Items, Public Works Director Tony Martinez advised that in regard to a Council Action Request for potholes on Wire and Ranger, the contractor responsible for repairs advised they would be in town this week and next week to repair these and other defects covered under warranty.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Rardin – Second by Parton

I make a motion we adjourn.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:28 p.m.

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Janie Cox, City Clerk

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON JUNE 22, 2020**

The City Council met in regular session at the usual meeting place in the City at 7:00 P.M., the Mayor, BRUCE ARMSTRONG, presided and the following members of the City Council being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

The Mayor opened a public hearing for the purpose of receiving written or oral objections and considering proposed assessments for the costs of certain internal improvements previously authorized by the governing body of the City. It was determined by the governing body that notice of the public hearing was duly published and mailed in accordance with K.S.A. 12-6a01 *et seq.* Thereafter, the Mayor adjourned the public hearing.

An Ordinance was presented entitled:

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN  
PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE  
CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY  
RESOLUTION NOS. 18-10, 18-11 AND 18-12 OF THE CITY; AND PROVIDING  
FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

The Ordinance was considered and discussed, and on motion of Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_, the Ordinance was passed by the following vote:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Ordinance duly passed and the Ordinance was then numbered Ordinance No. \_\_\_\_, was signed and approved by the Mayor and attested by the City Clerk and the Ordinance or a summary thereof was directed to be published one time in the official newspaper of the City. The City Clerk was further directed to cause a Notice of Assessment to be mailed to each and all of the known property owners affected thereby on the same date that the Ordinance or a summary thereof is published.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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City Clerk



ORDINANCE NO. \_\_\_\_

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-10, 18-11 AND 18-12 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

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**WHEREAS**, the governing body of the City of Haysville, Kansas (the “City”) has previously authorized certain internal improvements (the “Improvements”) to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the “Act”); and

**WHEREAS**, the governing body has conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

**NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Levy of Assessments.** For the purpose of paying the costs of the following described Improvements:

**Project No. 1 – Timber Creek Estates Phase 2 – Paving and Drainage Improvements**

**Resolution No. 18-10**

Construction of streets to serve Timber Creek Estates Addition according to plans and specifications to be furnished by the City Engineer;

**Project No. 2 - Timber Creek Estates Phase 2 – Sanitary Sewer Improvements**

**Resolution No. 18-11**

Construction of a lateral sanitary sewer system to serve Timber Creek Estates Addition according to plans and specifications to be furnished by the City Engineer; and

**Project No. 3 - Timber Creek Estates Phase 2 – Water Distribution Line Improvements**

**Resolution No. 18-12**

Construction of water distribution lines to serve Timber Creek Estates Addition according to plans and specifications to be furnished by the City Engineer;

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Exhibit A* attached hereto.

**Section 2. Payment of Assessments.** The amounts so levied and assessed in *Section 1* hereof shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part by July 16, 2020.

**Section 3. Notification.** The City Clerk shall notify the owners of the properties described in *Exhibit A* attached hereto (insofar as known to the City Clerk) of the amounts of their respective assessments. The notice shall also state that unless such assessments are paid by July 16, 2020, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

**Section 4. Certification.** Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in 20 annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act. Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

**Section 5. Effective Date.** This Ordinance shall take effect and be in force from and after its passage, approval and publication of the Ordinance or a summary thereof once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

**PASSED** by the governing body of the City on June 22, 2020 and signed and **APPROVED** by the Mayor.

(SEAL)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**CERTIFICATE**

I hereby certify that the foregoing is a true and correct copy of the original Ordinance; that the Ordinance was passed on June 22, 2020; that the record of the final vote on its passage is found on page \_\_\_\_ of journal \_\_\_\_; and that the Ordinance or a summary thereof was published in the *Haysville Sun-Times* on June 22, 2020.

DATED: June 22, 2020.

\_\_\_\_\_  
City Clerk

**EXHIBIT A-1**

**TIMBER CREEK ESTATES –  
PAVING AND DRAINAGE IMPROVEMENTS – PHASE 2  
RESOLUTION NO. 18-10**

<b>Description of Property</b>	<b>Amount of Assessment</b>
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 14, Block A	\$10,233.10
Lot 15, Block A	10,233.10
Lot 16, Block A	10,233.10
Lot 17, Block A	10,233.10
Lot 18, Block A	10,233.10
Lot 19, Block A	10,233.10
Lot 20, Block A	10,233.10
Lot 21, Block A	10,233.10
Lot 22, Block A	10,233.10
Lot 23, Block A	10,233.10
Lot 24, Block A	10,233.10
Lot 25, Block A	10,233.10
Lot 26, Block A	10,233.10
Lot 27, Block A	10,233.10
Lot 28, Block A	10,233.10
Lot 29, Block A	10,233.10
Lot 30, Block A	10,233.10
Lot 31, Block A	10,233.10
Lot 32, Block A	10,233.10
Lot 33, Block A	10,233.10
Lot 34, Block A	10,233.10
Lot 35, Block A	10,233.10
Lot 36, Block A	10,233.10
Lot 37, Block A	10,233.10
Lot 38, Block A	10,233.10
Lot 39, Block A	10,233.10
Lot 40, Block A	10,233.10
Lot 41, Block A	10,233.10
Lot 24, Block B	10,233.10
Lot 25, Block B	10,233.10
Lot 26, Block B	10,233.11
Lot 27, Block B	10,233.11
Lot 28, Block B	10,233.11
Lot 29, Block B	10,233.11
Lot 30, Block B	10,233.11
Lot 31, Block B	10,233.11
Lot 32, Block B	10,233.11
Lot 33, Block B	10,233.11
Lot 34, Block B	10,233.11
Lot 35, Block B	10,233.11

Lot 36, Block B	10,233.11
Lot 37, Block B	10,233.11
Lot 38, Block B	10,233.11
<b>TOTAL</b>	<b>\$440,023.43</b>

**EXHIBIT A-2**

**TIMBER CREEK ESTATES –  
SANITARY SEWER IMPROVEMENTS-PHASE 2  
RESOLUTION NO. 18-11**

<b>Description of Property</b>	<b>Amount of Assessment</b>
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 15, Block A	\$5,920.84
Lot 16, Block A	5,920.84
Lot 17, Block A	5,920.84
Lot 18, Block A	5,920.84
Lot 19, Block A	5,920.84
Lot 20, Block A	5,920.84
Lot 21, Block A	5,920.84
Lot 22, Block A	5,920.84
Lot 23, Block A	5,920.84
Lot 24, Block A	5,920.84
Lot 25, Block A	5,920.84
Lot 26, Block A	5,920.84
Lot 27, Block A	5,920.84
Lot 28, Block A	5,920.84
Lot 29, Block A	5,920.84
Lot 30, Block A	5,920.84
Lot 31, Block A	5,920.84
Lot 32, Block A	5,920.84
Lot 33, Block A	5,920.84
Lot 34, Block A	5,920.84
Lot 35, Block A	5,920.84
Lot 36, Block A	5,920.84
Lot 37, Block A	5,920.84
Lot 38, Block A	5,920.84
Lot 39, Block A	5,920.84
Lot 40, Block A	5,920.84
Lot 41, Block A	5,920.84
Lot 24, Block B	5,920.84
Lot 25, Block B	5,920.84
Lot 26, Block B	5,920.84
Lot 27, Block B	5,920.84
Lot 28, Block B	5,920.84
Lot 29, Block B	5,920.84
Lot 30, Block B	5,920.85
Lot 31, Block B	5,920.85
Lot 32, Block B	5,920.85
Lot 33, Block B	5,920.85
Lot 34, Block B	5,920.85
Lot 35, Block B	5,920.85

Lot 36, Block B	5,920.85
Lot 37, Block B	5,920.85
Lot 38, Block B	5,920.85
<b>TOTAL</b>	<b>\$248,675.37</b>

**EXHIBIT A-3**

**TIMBER CREEK ESTATES –  
WATER DISTRIBUTION LINE IMPROVEMENTS-PHASE 2  
RESOLUTION NO. 18-12**

<b>Description of Property</b>	<b>Amount of Assessment</b>
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 14, Block A	\$2,124.82
Lot 15, Block A	2,124.82
Lot 16, Block A	2,124.82
Lot 17, Block A	2,124.82
Lot 18, Block A	2,124.82
Lot 19, Block A	2,124.82
Lot 20, Block A	2,124.82
Lot 21, Block A	2,124.82
Lot 22, Block A	2,124.82
Lot 23, Block A	2,124.82
Lot 24, Block A	2,124.82
Lot 25, Block A	2,124.82
Lot 26, Block A	2,124.82
Lot 27, Block A	2,124.82
Lot 28, Block A	2,124.82
Lot 29, Block A	2,124.82
Lot 30, Block A	2,124.82
Lot 31, Block A	2,124.82
Lot 32, Block A	2,124.82
Lot 33, Block A	2,124.82
Lot 34, Block A	2,124.82
Lot 35, Block A	2,124.82
Lot 36, Block A	2,124.82
Lot 37, Block A	2,124.82
Lot 38, Block A	2,124.82
Lot 39, Block A	2,124.82
Lot 40, Block A	2,124.82
Lot 41, Block A	2,124.82
Lot 24, Block B	2,124.82
Lot 25, Block B	2,124.82
Lot 26, Block B	2,124.82
Lot 27, Block B	2,124.82
Lot 28, Block B	2,124.82
Lot 29, Block B	2,124.82
Lot 30, Block B	2,124.82
Lot 31, Block B	2,124.82
Lot 32, Block B	2,124.82
Lot 33, Block B	2,124.81
Lot 34, Block B	2,124.81
Lot 35, Block B	2,124.81



Lot 36, Block B	2,124.81
Lot 37, Block B	2,124.81
Lot 38, Block B	2,124.81
<b>TOTAL</b>	<b>\$91,367.20</b>

## NOTICE OF ASSESSMENT

June 25, 2020  
City of Haysville, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on ***Schedule I*** attached hereto, that pursuant to Ordinance No. \_\_\_\_ (the “Ordinance”) of the City of Haysville, Kansas (the “City”) there has been assessed against the property the costs of certain internal improvements previously authorized by the governing body of the City (the “Improvements”). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on ***Schedule I*** attached hereto.

You may pay this assessment in whole or in part to the City Treasurer of the City by July 16, 2020; and if the amount is not paid within the time period, bonds will be issued therefor, and the balance of such assessment will be collected in 20 annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Janie Cox, City Clerk

**SCHEDULE I-1**

**TIMBER CREEK ESTATES –  
PAVING AND DRAINAGE IMPROVEMENTS – PHASE 2  
RESOLUTION NO.18-10**

<b>Description of Property</b>	<b>Amount of Assessment</b>
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 14, Block A	\$10,233.10
Lot 15, Block A	10,233.10
Lot 16, Block A	10,233.10
Lot 17, Block A	10,233.10
Lot 18, Block A	10,233.10
Lot 19, Block A	10,233.10
Lot 20, Block A	10,233.10
Lot 21, Block A	10,233.10
Lot 22, Block A	10,233.10
Lot 23, Block A	10,233.10
Lot 24, Block A	10,233.10
Lot 25, Block A	10,233.10
Lot 26, Block A	10,233.10
Lot 27, Block A	10,233.10
Lot 28, Block A	10,233.10
Lot 29, Block A	10,233.10
Lot 30, Block A	10,233.10
Lot 31, Block A	10,233.10
Lot 32, Block A	10,233.10
Lot 33, Block A	10,233.10
Lot 34, Block A	10,233.10
Lot 35, Block A	10,233.10
Lot 36, Block A	10,233.10
Lot 37, Block A	10,233.10
Lot 38, Block A	10,233.10
Lot 39, Block A	10,233.10
Lot 40, Block A	10,233.10
Lot 41, Block A	10,233.10
Lot 24, Block B	10,233.10
Lot 25, Block B	10,233.10
Lot 26, Block B	10,233.11
Lot 27, Block B	10,233.11
Lot 28, Block B	10,233.11
Lot 29, Block B	10,233.11
Lot 30, Block B	10,233.11
Lot 31, Block B	10,233.11
Lot 32, Block B	10,233.11
Lot 33, Block B	10,233.11
Lot 34, Block B	10,233.11
Lot 35, Block B	10,233.11

Lot 36, Block B	10,233.11
Lot 37, Block B	10,233.11
Lot 38, Block B	10,233.11
<b>TOTAL</b>	<b>\$440,023.43</b>

**SCHEDULE I-2**  
**TIMBER CREEK ESTATES –**  
**SANITARY SEWER IMPROVEMENTS-PHASE 2**  
**RESOLUTION NO. 18-11**

Description of Property	Amount of Assessment
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 15, Block A	\$5,920.84
Lot 16, Block A	5,920.84
Lot 17, Block A	5,920.84
Lot 18, Block A	5,920.84
Lot 19, Block A	5,920.84
Lot 20, Block A	5,920.84
Lot 21, Block A	5,920.84
Lot 22, Block A	5,920.84
Lot 23, Block A	5,920.84
Lot 24, Block A	5,920.84
Lot 25, Block A	5,920.84
Lot 26, Block A	5,920.84
Lot 27, Block A	5,920.84
Lot 28, Block A	5,920.84
Lot 29, Block A	5,920.84
Lot 30, Block A	5,920.84
Lot 31, Block A	5,920.84
Lot 32, Block A	5,920.84
Lot 33, Block A	5,920.84
Lot 34, Block A	5,920.84
Lot 35, Block A	5,920.84
Lot 36, Block A	5,920.84
Lot 37, Block A	5,920.84
Lot 38, Block A	5,920.84
Lot 39, Block A	5,920.84
Lot 40, Block A	5,920.84
Lot 41, Block A	5,920.84
Lot 24, Block B	5,920.84
Lot 25, Block B	5,920.84
Lot 26, Block B	5,920.84
Lot 27, Block B	5,920.84
Lot 28, Block B	5,920.84
Lot 29, Block B	5,920.84
Lot 30, Block B	5,920.85
Lot 31, Block B	5,920.85
Lot 32, Block B	5,920.85
Lot 33, Block B	5,920.85
Lot 34, Block B	5,920.85
Lot 35, Block B	5,920.85

Lot 36, Block B	5,920.85
Lot 37, Block B	5,920.85
Lot 38, Block B	5,920.85
<b>TOTAL</b>	<b>\$248,675.37</b>

**SCHEDULE I-3**

**TIMBER CREEK ESTATES –  
WATER DISTRIBUTION LINE IMPROVEMENTS-PHASE 2  
RESOLUTION NO. 18-12**

<b>Description of Property</b>	<b>Amount of Assessment</b>
<b>Timber Creek Estates, an Addition to the City of Haysville, Sedgwick County, Kansas:</b>	
Lot 14, Block A	\$2,124.82
Lot 15, Block A	2,124.82
Lot 16, Block A	2,124.82
Lot 17, Block A	2,124.82
Lot 18, Block A	2,124.82
Lot 19, Block A	2,124.82
Lot 20, Block A	2,124.82
Lot 21, Block A	2,124.82
Lot 22, Block A	2,124.82
Lot 23, Block A	2,124.82
Lot 24, Block A	2,124.82
Lot 25, Block A	2,124.82
Lot 26, Block A	2,124.82
Lot 27, Block A	2,124.82
Lot 28, Block A	2,124.82
Lot 29, Block A	2,124.82
Lot 30, Block A	2,124.82
Lot 31, Block A	2,124.82
Lot 32, Block A	2,124.82
Lot 33, Block A	2,124.82
Lot 34, Block A	2,124.82
Lot 35, Block A	2,124.82
Lot 36, Block A	2,124.82
Lot 37, Block A	2,124.82
Lot 38, Block A	2,124.82
Lot 39, Block A	2,124.82
Lot 40, Block A	2,124.82
Lot 41, Block A	2,124.82
Lot 24, Block B	2,124.82
Lot 25, Block B	2,124.82
Lot 26, Block B	2,124.82
Lot 27, Block B	2,124.82
Lot 28, Block B	2,124.82
Lot 29, Block B	2,124.82
Lot 30, Block B	2,124.82
Lot 31, Block B	2,124.82
Lot 32, Block B	2,124.82
Lot 33, Block B	2,124.81
Lot 34, Block B	2,124.81
Lot 35, Block B	2,124.81

Lot 36, Block B	2,124.81
Lot 37, Block B	2,124.81
Lot 38, Block B	2,124.81
<b>TOTAL</b>	<b>\$91,367.20</b>



**CERTIFICATE OF MAILING**

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

The undersigned, City Clerk of the City of Haysville, Kansas, does hereby certify that on June 25, 2020, the date on which Ordinance No. \_\_\_\_ (the "Ordinance") of the City was published, I caused to be mailed to the owners of the properties liable for the assessments set out in the Ordinance, at their last known post office addresses, a Notice of Assessment showing the respective assessments levied against their properties and stating the manner in which the assessments will be collected.

A sample copy of the form of such Notice of Assessment is attached hereto.

WITNESS my hand and seal as of June 25, 2020.

(Seal)

\_\_\_\_\_  
Janie Cox, City Clerk

[attach sample copy of form]

**CERTIFICATE OF CITY TREASURER**

STATE OF KANSAS            )  
  ) ss:  
COUNTY OF SEDGWICK    )

The undersigned, City Treasurer of the City of Haysville, Kansas (the “City”), does hereby certify that within the time allowed by Ordinance No. \_\_\_\_ of the City for the payment of special assessments in cash, property owners specially assessed for the costs of certain internal improvements previously authorized by the governing body of the City, paid in cash the amounts set forth below:

<b>Resolution No.</b>	<b>Amount</b>
18-10	
18-11	
18-12	
<b><i>TOTAL</i></b>	

WITNESS my hand on July 16, 2020

\_\_\_\_\_  
City Treasurer

(Published in the *Haysville Sun-Times* on June 25, 2020)

**SUMMARY OF ORDINANCE NO. \_\_\_\_**

On June 22, 2020, the governing body of the City of Haysville, Kansas, passed an ordinance entitled:

**AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS PREVIOUSLY AUTHORIZED BY RESOLUTION NOS. 18-10, 18-11 AND 18-12 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.**

The Ordinance levies special assessments on certain property located in Timber Creek Estates an Addition to the City of Haysville, Sedgwick County, Kansas, which have benefitted from certain internal improvements constructed pursuant to K.S.A. 12-6a01 *et seq.* and provides an opportunity for prepayment, in whole or in part, of the special assessments. A schedule of the amounts of the special assessments and the property benefitted are attached to the Ordinance. Any amount of special assessments not paid within the time prescribed in the Ordinance shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by law. A complete text of the Ordinance may be obtained or viewed free of charge at the office of the City Clerk, City Hall, 200 W. Grand, P.O. Box 404, Haysville, Kansas 67060. A reproduction of the Ordinance is available for not less than 7 days following the publication date of this Summary at [www.haysville-ks.com](http://www.haysville-ks.com).

This Summary is hereby certified to be legally accurate and sufficient pursuant to the laws of the State of Kansas.

DATED: June 22, 2020.

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City Attorney

**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON JUNE 22, 2020**

The governing body met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

There was presented a Charter Ordinance entitled:

**A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE,  
KANSAS, FROM THE PROVISIONS OF K.S.A. 12-617 *ET SEQ.* AND  
PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME  
SUBJECT RELATING TO SEWER IMPROVEMENTS AND THE ISSUANCE  
OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.**

Councilmember \_\_\_\_\_ moved that the Ordinance be passed. The motion was seconded by Councilmember \_\_\_\_\_. The Ordinance was duly read and considered, and upon being put, the motion for the passage of the Ordinance was carried by the following vote of the governing body:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Charter Ordinance passed with more than a 2/3 vote of the governing body, and the Charter Ordinance was then numbered Charter Ordinance No. \_\_\_\_\_, was signed by the Mayor and attested by the Clerk and was directed to be published once a week for two consecutive weeks in the official newspaper of the City.

\* \* \* \* \*

(Other Proceedings)

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**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

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Clerk

(Published in *The Haysville Sun-Times* on June 25, 2020, and July 2, 2020)

**CHARTER ORDINANCE NO. \_\_\_\_**

**A CHARTER ORDINANCE EXEMPTING THE CITY OF HAYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 12-617 ET SEQ. AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO SEWER IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.**

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**WHEREAS**, Article 12, Section 5 of the Constitution of the State of Kansas (the “Act”), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

**WHEREAS**, the City of Haysville, Kansas (the “City”) is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

**WHEREAS**, K.S.A. 12-618, K.S.A. 12-619, K.S.A. 12-621 and K.S.A. 12-624 are part of an enactment of the Kansas Legislature (K.S.A. 12-617 *et seq.*) relating to sewer improvements and the issuance of bonds for such purposes, which enactment is applicable to the City, but is not uniformly applicable to all cities within the State of Kansas; and

**WHEREAS**, the governing body of the City desires, by charter ordinance, to exempt the City from the provisions of K.S.A. 12-618, K.S.A. 12-619, K.S.A. 12-621 and K.S.A. 12-624, and to provide substitute and additional provisions therefor.

**THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:**

**Section 1. Exemption.** The City, by virtue of the powers vested in it by the Act, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 12-618, K.S.A. 12-619, K.S.A. 12-621 and K.S.A. 12-624, and shall be governed by the substitute and additional provisions contained herein.

**Section 2. Authorization of Sewer Improvements; Bonds.** The City shall have the authority to build, construct, improve, repair or purchase sewer improvements, including the acquisition of land or an interest therein necessary therefor, within or without the limits of the City, to serve the City, including but not limited to the following: sewer mains, interceptor sewers, pumping stations, sewers, sewer service lines, drains, outlets, treatment and disposal works. The City may issue its general obligation bonds (the “Bonds”) to pay the costs of such improvements when authorized to do so by the adoption of a resolution by the governing body of the City describing the type of sewer improvement to be provided for and the amount of Bonds to be issued. The Bonds shall be issued, sold, delivered and retired in accordance with the provisions of the general bond law except as herein otherwise expressly provided.

**Section 3. Severability.** If any provision or section of this Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality

or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

**Section 4. Effective Date.** This Charter Ordinance shall be published once a week for two consecutive weeks in the official City newspaper, and shall take effect sixty (60) days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors, in which event this Charter Ordinance shall take effect when approved by a majority of the electors voting at an election held for such purpose.

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**PASSED** with at least a two-thirds (2/3) vote of the entire governing body of the City of Haysville, Kansas, on June 22, 2020, and **SIGNED AND APPROVED** by the Mayor.

(SEAL)

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Mayor

ATTEST:

---

Clerk

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**CERTIFICATE**

I hereby certify that the foregoing is a true and correct copy of the original Charter Ordinance No. \_\_\_\_\_; that was passed by the governing body on June 22, 2020; that the record of the final vote on its passage is found on page \_\_\_\_ of journal \_\_\_\_.

DATED: June 22, 2020.

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Clerk

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**EXCERPT OF MINUTES OF A MEETING  
OF THE GOVERNING BODY OF  
THE CITY OF HAYSVILLE, KANSAS  
HELD ON JUNE 22, 2020**

The governing body met in regular session at the usual meeting place in the City at 7:00 P.M., the following members being present and participating, to-wit:

Absent:

The Mayor declared that a quorum was present and called the meeting to order.

\* \* \* \* \*

(Other Proceedings)

There was presented a Resolution entitled:

**A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS, AUTHORIZING  
PAYMENT OF THE COSTS OF CERTAIN SEWER IMPROVEMENTS.**

Councilmember \_\_\_\_\_ moved that the Resolution be adopted. The motion was seconded by Councilmember \_\_\_\_\_. The Resolution was duly read and considered, and upon being put, the motion for the adoption of the Resolution was carried by the following vote of the governing body:

Yea: \_\_\_\_\_.

Nay: \_\_\_\_\_.

The Mayor declared the Resolution duly adopted and the Resolution was then numbered Resolution No. 20-\_\_\_\_ and was signed by the Mayor and attested by the Clerk.

\* \* \* \* \*

(Other Proceedings)

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**CERTIFICATE**

I hereby certify that the foregoing Excerpt of Minutes is a true and correct excerpt of the proceedings of the governing body of the City of Haysville, Kansas, held on the date stated therein, and that the official minutes of such proceedings are on file in my office.

(SEAL)

---

Clerk

**RESOLUTION NO. 20-\_\_\_\_**

**A RESOLUTION OF THE CITY OF HAYSVILLE, KANSAS, AUTHORIZING  
PAYMENT OF THE COSTS OF CERTAIN SEWER IMPROVEMENTS.**

---

**WHEREAS**, K.S.A. 12-617 *et seq.*, as amended by Charter Ordinance No. \_\_\_\_ of the City of Haysville, Kansas (the “City”) (enacted pursuant to the provisions of Article 12, Section 5(c) of the Constitution of the State of Kansas) (collectively the “Act”), provides that the City shall have the authority to build, construct, improve, repair or purchase sewer improvements, including the acquisition of land or an interest therein necessary therefor, within or without the limits of the City, to serve the City, including but not limited to the following: sewer mains, interceptor sewers, pumping stations, sewers, sewer service lines, drains, outlets, treatment and disposal works; and

**WHEREAS**, pursuant to the Act the City may issue its general obligation bonds to pay the costs of such improvements when authorized to do so by the adoption of a resolution by the governing body of the City describing the type of sewer improvement to be provided for and the amount of general obligation bonds to be issued; and

**WHEREAS**, the governing body of the City hereby finds and determines it necessary and advisable to improve its sewer system (the “System”) by making certain improvements thereto; and

**WHEREAS**, the City hereby finds and determines that it is necessary and advisable to provide for the issuance of general obligation bonds of the City to provide for the payment of the costs of such improvements to the System.

**NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY  
OF HAYSVILLE, KANSAS:**

**Section 1. Project Authorization.** The governing body of the City hereby finds and determines it to be necessary to authorize improvements to the System, including the acquisition, construction, and installation of rotary press improvements and all improvements related thereto (the “Improvements”).

**Section 2. Project Financing.** The estimated costs of the Improvements are \$1,670,140. The costs of the Improvements, interest on interim financing, and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the “Bonds”), subject to Charter Ordinance No. \_\_\_\_ taking effect pursuant to the provisions of Article 12, Section 5(c) of the Constitution of the State of Kansas.

**Section 3. Reimbursement.** The Bonds issued under the authority of this Resolution may be used to reimburse expenditures made on or after the date that is 60 days before the date of adoption of this Resolution pursuant to U.S. Treasury Regulation §1.150-2.

**Section 4. Effective Date.** This Resolution shall be in force and take effect from and after its adoption.

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**ADOPTED AND APPROVED** by the governing body of the City of Haysville, Kansas, on June 22, 2020.

(Seal)

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

**CERTIFICATE**

I hereby certify that the above and foregoing is a true and correct copy of the Resolution of the City of Haysville, Kansas, adopted by the governing body on June 22, 2020, as the same appears of record in my office.

DATED: June 22, 2020.

\_\_\_\_\_  
Clerk

# Haysville's 4th of July Celebration

## Event Schedule: July 4, 2020

*\*Events Sponsored by the City of Haysville & Park Board\**

### Coed Sand Volleyball Tournament All Day, \$20/Team

Tournament is played at the sand volleyball court at the HAC. Participants must be 18 years old. Teams must have an equal or greater number of women on the court at all times. Double elimination tournament. Register by June 24th. Games begin at 7:30 am.

### Independence Day Parade 8:00 am

The parade will start at the Haysville Middle School (900 W. Grand) and end at Haysville United Methodist Church (601 E. Grand). Co-Sponsored by Haysville Chamber of Commerce. Lineup at 7:15am

### OK Kids Fishing Derby 9:00 am, Ages 3 - 13, FREE!

Join us in one of America's favorite pastimes - fishing at Riggs Park Lake! No parental assistance allowed! Prizes will be given for the most fish caught, to everyone who catches a fish and as drawing prizes! Must be present to win! Registration begins at 8:30 am; fishing begins at 9:00am. Fishing allowed until 10:am!

### Haysville Aviator Car Show 10 am-2 pm, FREE!

Come visit the Haysville Aviators and take a gander at the various show cars. Held on the east side of HMS.

### Red, White & Water Games 10:15 am, Ages 3-13, FREE!

Come cool off with water themed games/activities

### Kids Hot Dog Feed at Riggs Park 10:45 am, FREE

Bring the family to enjoy a hot dog and drink after fun activities in the park! Hot dogs and drinks will be passed out while supplies lasts.

### Raft Races at the Pool 11:30 am, FREE, Ages 6 - 13

Kids will race on a raft across the pool. Prizes will be awarded. Registration begins at 11:15; races begin at 11:30 pm.

### Water Carnival at the Pool 1:00-6:00 pm, Free with Donation

Swim for FREE! We ask that each person brings one non-perishable food item for the Haysville Food Bank. Games and prizes throughout the day!

### Food Court 6:00-10:00 pm

Come enjoy some 4 Star BBQ while listening to Keefer Madness.

### Citizen of the Year Announcement 7:15 pm

The Citizen of the Year will be announced before the concert at Riggs Park. This award is given to a citizen of Haysville who has greatly contributed to the community in the past year.

### Concert, Keefer Madness 7:30-9:45 pm, FREE

Come enjoy this free concert and rock the night away with Keefer Madness.

### Fireworks 9:45 pm (approximately)

The highlight of evening is the fireworks display! Bring your lawn chair to Riggs Park and enjoy a front row seat to the action. You won't want to miss this show!!



# Independence Day Parade

Sponsored by Haysville Chamber of Commerce

*July 4th at 8:00 am*

## Parade Route:

The parade will start at the Haysville Middle School (900 W. Grand) and end at Haysville United Methodist Church (600 E. Grand). Line up begins at 7:30am.

---

## Parade Entry Form

Name of Entrant: \_\_\_\_\_ Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_ City \_\_\_\_\_ Zip Code \_\_\_\_\_

Phone #: \_\_\_\_\_ E-mail: \_\_\_\_\_

Please check one of the following categories:

Political: \_\_\_\_\_ Religious: \_\_\_\_\_ Club/Org: \_\_\_\_\_ Commercial: \_\_\_\_\_ Other: \_\_\_\_\_

Please describe your entry. (For example, type of transportation, will there be people on foot?, horses?, etc.) Also, list any special request here. We will do our best to accommodate you.

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### **\*\*\*Line Up\*\*\***

Line up will be done on a **FIRST-COME, FIRST-SERVE** basis! You will be lined up when you arrive. If you need to be next to someone you'll have to arrive at the same time.

Any special requests (for example, being near the front, must be made in advance and may not be guaranteed).

**Deadline to enter: June 28th**  
**Mail Form: 523 Sarah Lane, Haysville, KS 67060**  
**Or email: rarneson@haysville-ks.com**

Return  
To  
Agenda



# DOCUMENT SHREDDING

June 27th—8 a.m. till Noon  
City Hall Parking Lot  
200 W. Grand



**No Contact Drop Off**

This Free event is provided by Haysville PRIDE. Donations would be appreciated to help fund Christmas Decorating and other projects.



Return  
To  
Agenda

OWNER: City of Haysville  
 PROJECT: Country Lakes 2nd Phase 2  
 PEC PROJECT NO: 31-197002-007/008/009-1263  
 Bid Date/Time: June 17, 2020 at 10:00 am

## BID TABULATION



ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Conspic Inc. DBA Kansas Paving		Pearson Construction LLC		APAC-Kansas, Inc. Shears Division		Cornejo & Sons, LLC	
				UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
<b>BASE BID - PAVING AND INCIDENTAL DRAINAGE</b>													
1	Asphaltic Concrete Pavement (5")	6,725	SY	\$ 22.00	\$ 147,950.00	\$ 20.00	\$ 134,500.00	\$ 18.00	\$ 121,050.00	\$ 17.50	\$ 117,687.50	\$ 19.50	\$ 131,137.50
2	7" Reinf. Concrete VG	100	SY	\$ 60.00	\$ 6,000.00	\$ 50.00	\$ 5,000.00	\$ 55.00	\$ 5,500.00	\$ 45.00	\$ 4,500.00	\$ 60.00	\$ 6,000.00
3	Reinforced Crushed Rock Base (6")	8,325	SY	\$ 10.00	\$ 83,250.00	\$ 8.50	\$ 70,762.50	\$ 8.00	\$ 66,600.00	\$ 8.75	\$ 72,843.75	\$ 7.50	\$ 62,437.50
4	Combined Curb & Gutter, Roll Type	3,760	LF	\$ 12.00	\$ 45,120.00	\$ 8.50	\$ 31,960.00	\$ 10.00	\$ 37,600.00	\$ 10.50	\$ 39,480.00	\$ 10.00	\$ 37,600.00
5	Monolithic Edge Curb	65	LF	\$ 10.00	\$ 650.00	\$ 1.50	\$ 97.50	\$ 5.00	\$ 325.00	\$ 13.00	\$ 845.00	\$ 3.50	\$ 227.50
6	Storm Sewer Pipe (15" RCP)	42	LF	\$ 40.00	\$ 1,680.00	\$ 45.00	\$ 1,890.00	\$ 45.00	\$ 1,890.00	\$ 45.00	\$ 1,890.00	\$ 45.00	\$ 1,890.00
7	Storm Sewer Pipe (18" RCP)	620	LF	\$ 50.00	\$ 31,000.00	\$ 46.00	\$ 28,520.00	\$ 46.00	\$ 28,520.00	\$ 46.00	\$ 28,520.00	\$ 46.00	\$ 28,520.00
8	Curb Inlet, Type 1A (L=5', W=3')	4	EA	\$ 4,500.00	\$ 18,000.00	\$ 3,800.00	\$ 15,200.00	\$ 3,800.00	\$ 15,200.00	\$ 3,800.00	\$ 15,200.00	\$ 3,800.00	\$ 15,200.00
9	Curb Inlet, Type 1A (L=10', W=3')	2	EA	\$ 5,000.00	\$ 10,000.00	\$ 4,300.00	\$ 8,600.00	\$ 4,300.00	\$ 8,600.00	\$ 4,300.00	\$ 8,600.00	\$ 4,300.00	\$ 8,600.00
10	Inlet Hookup	6	EA	\$ 500.00	\$ 3,000.00	\$ 400.00	\$ 2,400.00	\$ 525.00	\$ 3,150.00	\$ 550.00	\$ 3,300.00	\$ 575.00	\$ 3,450.00
11	Concrete Manhole, Precast (4' Dia.)	3	EA	\$ 4,500.00	\$ 13,500.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00
12	End Section, RC (18")	3	EA	\$ 1,500.00	\$ 4,500.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00	\$ 2,100.00	\$ 6,300.00
13	Unclassified Excavation	4,827	CY	\$ 5.00	\$ 24,135.00	\$ 4.00	\$ 19,308.00	\$ 6.00	\$ 28,962.00	\$ 3.15	\$ 15,205.05	\$ 8.00	\$ 38,616.00
14	Riprap (Light Stone)	100	SY	\$ 50.00	\$ 5,000.00	\$ 105.00	\$ 10,500.00	\$ 105.00	\$ 10,500.00	\$ 105.00	\$ 10,500.00	\$ 105.00	\$ 10,500.00
15	Site Grading	1	LS	\$ 27,000.00	\$ 27,000.00	\$ 17,000.00	\$ 17,000.00	\$ 21,000.00	\$ 21,000.00	\$ 4,500.00	\$ 4,500.00	\$ 20,000.00	\$ 20,000.00
16	Temporary Project Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 5,285.00	\$ 5,285.00	\$ 5,285.00	\$ 5,285.00	\$ 5,285.00	\$ 5,285.00	\$ 4,800.00	\$ 4,800.00
17	Permanent Project Seeding	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 9,970.00	\$ 9,970.00	\$ 9,970.00	\$ 9,970.00	\$ 9,970.00	\$ 9,970.00	\$ 1,546.00	\$ 1,546.00
18	Erosion Control	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 3,890.00	\$ 3,890.00	\$ 3,890.00	\$ 3,890.00	\$ 3,890.00	\$ 3,890.00	\$ 6,616.75	\$ 6,616.75
19	Site Clearing & Restoration	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 24,000.00	\$ 24,000.00	\$ 25,000.00	\$ 25,000.00	\$ 12,700.00	\$ 12,700.00	\$ 35,000.00	\$ 35,000.00
20	Signing	1	LS	\$ 2,500.00	\$ 2,500.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00	\$ 2,993.00
21	Traffic Control	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00	\$ 2,950.00	\$ 2,950.00	\$ 2,500.00	\$ 2,500.00
22	Construction Staking	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
23	Mobilization	1	LS	\$ 15,000.00	\$ 15,000.00	\$ 9,900.00	\$ 9,900.00	\$ 11,000.00	\$ 11,000.00	\$ 27,000.00	\$ 27,000.00	\$ 47,500.00	\$ 47,500.00
<b>BASE BID - PAVING AND INCIDENTAL DRAINAGE TOTAL</b>				<b>\$ 488,285.00</b>	<b>\$ 422,876.00</b>	<b>\$ 428,385.00</b>	<b>\$ 408,459.30</b>	<b>\$ 485,734.25</b>					

<b>BASE BID - SANITARY SEWER</b>													
1	Pipe, SS 8"	943	LF	\$ 40.00	\$ 37,720.00	\$ 28.00	\$ 26,404.00	\$ 28.00	\$ 26,404.00	\$ 28.00	\$ 26,404.00	\$ 28.00	\$ 26,404.00
2	4' Standard Manhole	5	EA	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00	\$ 4,000.00	\$ 20,000.00
3	4" MH Connection	2	EA	\$ 800.00	\$ 1,600.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00
4	Site Clearing & Restoration	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 600.00	\$ 600.00	\$ 2,400.00	\$ 2,400.00	\$ 15,500.00	\$ 15,500.00	\$ 100.00	\$ 100.00
5	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00	\$ 100.00	\$ 100.00
6	Seeding, Temporary	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 100.00	\$ 100.00
7	Seeding, Permanent	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 100.00	\$ 100.00
<b>BASE BID - SANITARY SEWER TOTAL</b>				<b>\$ 71,820.00</b>	<b>\$ 51,104.00</b>	<b>\$ 52,904.00</b>	<b>\$ 66,004.00</b>	<b>\$ 47,604.00</b>					

<b>BASE BID - WATERLINE</b>													
1	Pipe, WL 12"	818	LF	\$ 40.00	\$ 32,720.00	\$ 38.00	\$ 31,084.00	\$ 38.00	\$ 31,084.00	\$ 38.00	\$ 31,084.00	\$ 38.00	\$ 31,084.00
2	Pipe, WL 8"	889	LF	\$ 32.00	\$ 28,448.00	\$ 24.00	\$ 21,336.00	\$ 24.00	\$ 21,336.00	\$ 24.00	\$ 21,336.00	\$ 24.00	\$ 21,336.00
3	Pipe, WL 6"	371	LF	\$ 25.00	\$ 9,275.00	\$ 21.00	\$ 7,791.00	\$ 21.00	\$ 7,791.00	\$ 21.00	\$ 7,791.00	\$ 21.00	\$ 7,791.00
4	Fire Hydrant Assembly	4	EA	\$ 4,200.00	\$ 16,800.00	\$ 3,550.00	\$ 14,200.00	\$ 3,550.00	\$ 14,200.00	\$ 3,550.00	\$ 14,200.00	\$ 3,550.00	\$ 14,200.00
5	Valve Assembly, 12"	2	EA	\$ 2,000.00	\$ 4,000.00	\$ 1,900.00	\$ 3,800.00	\$ 1,900.00	\$ 3,800.00	\$ 1,900.00	\$ 3,800.00	\$ 1,900.00	\$ 3,800.00
6	Valve Assembly, 12" Anchored Special	1	EA	\$ 2,500.00	\$ 2,500.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
7	Valve Assembly, 8"	2	EA	\$ 1,600.00	\$ 3,200.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ 2,200.00	\$ 1,100.00	\$ 2,200.00
8	Valve Assembly, Blowoff (2")	2	EA	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
9	Site Clearing & Restoration	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 600.00	\$ 600.00	\$ 3,000.00	\$ 3,000.00	\$ 15,500.00	\$ 15,500.00	\$ 100.00	\$ 100.00
10	Erosion Control	1	LS	\$ 2,000.00	\$ 2,000.00	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 100.00	\$ 100.00
11	Seeding, Temporary	1	LS	\$ 1,000.00	\$ 1,000.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 950.00	\$ 100.00	\$ 100.00
<b>BASE BID - WATERLINE TOTAL</b>				<b>\$ 109,843.00</b>	<b>\$ 86,661.00</b>	<b>\$ 89,661.00</b>	<b>\$ 102,661.00</b>	<b>\$ 85,011.00</b>					

<b>BASE BID - PAVING AND INCIDENTAL DRAINAGE, SANITARY SEWER, AND WATERLINE TOTAL</b>				<b>\$ 669,948.00</b>	<b>\$ 560,641.00</b>	<b>\$ 570,950.00</b>	<b>\$ 577,124.30</b>	<b>\$ 618,349.25</b>					
<b>BID BOND</b>				<b>N/A</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>					
<b>ADDENDUM NO. 1</b>				<b>N/A</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>	<b>Yes</b>					

SECTION 00 51 00  
NOTICE OF AWARD

Date of Issuance: \_\_\_\_\_  
 Owner: City of Haysville Owner's Contract No.: \_\_\_\_\_  
 Engineer: Professional Engineering Consultants, P.A.  
 Engineer's Project No.: 31-197002-007/008/009-1263  
 Project: Country Lakes 2<sup>nd</sup> Phase 2  
 Contract Name: \_\_\_\_\_  
 Bidder: Conspec Inc. DBA Kansas Paving  
 Bidder's Address: 4880 N. Broadway Wichita, KS 67219

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated June 17, 2020 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

COUNTRY LAKES 2<sup>ND</sup> PHASE 2

The Contract Price of the awarded Contract is: \$ 560,641.00

**3** unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Engineer **3** counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: \_\_\_\_\_  
 Authorized Signature

By: \_\_\_\_\_  
 Title: \_\_\_\_\_

Copy: Engineer

END OF SECTION





June 17, 2020

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

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

Dear Mr. Black:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Agreed Remedy.** To the fullest extent permitted by law, the total liability, in the aggregate, of PEC and PEC's officers, directors, employees, agents, and consultants to Owner and anyone claiming by, through or under Owner, for any and all injuries, claims, losses, expenses, or damages, including, without limitation, attorneys' fees, arising out of or in any way related to this Agreement, the Services, or the Project, from any cause and under any theory of liability, shall not exceed 500,000.00 under this Agreement. In no event will PEC be liable for any indirect, incidental, special or consequential damages, including, without limitation, loss of use or lost profits, incurred by Owner or anyone claiming by, through or under Owner.

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

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

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

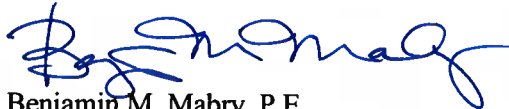
**Severability.** If any provisions of this Agreement is determined to be unenforceable, in whole or in part, the remainder shall not be affected thereby and each remaining provision or portion thereof shall continue to be valid and effective and shall be enforceable to the fullest extent permitted by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

Mr. Will Black  
City of Haysville  
Haysville Sunset Fields Paving Improvements  
June 17, 2020  
Page 5

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

Sincerely,

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Benjamin M. Mabry, P.E.  
Project Manager

BMM:mea

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: Michael D. Hughes, Signatory

Printed Name: Michael D. Hughes, P.E.

Title: Civil Department Manager

Date: June 17, 2020

ACCEPTED:

CITY OF HAYSVILLE

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## **EXHIBIT A**

### **A. Project Description.**

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

### **B. Anticipated Project Schedule.**

1. PEC shall commence its services on the Project within 14 days after receiving CLIENT's notice to proceed.
2. PEC and CLIENT anticipate the bid letting of the Project to occur on or before March 2021, if this agreement is executed in June 2020.
3. CLIENT acknowledges that directed changes, unforeseen conditions, and other delays may affect the completion of PEC's services. PEC will not have control over or responsibility for any contractor or vendor's performance schedule.

### **C. Project Deliverables.**

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

### **D. Scope of Services.**

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

2. Civil Engineering Design Services:

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

3. Construction Administration Services:

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

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

**E. Additional Responsibilities of CLIENT:**

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

1. Attend all PROJECT progress meetings.
2. Provide access to the PROJECT area property.
3. Provide CLIENT utility locates within the PROJECT area.
4. Provide prompt review of the PROJECT plans and specifications. Comments shall be returned within 14 calendar days of the preliminary plan submittal.
5. Drawings, studies, reports, and other information available pertaining to the existing building and site.

**F. Additional Services:**

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

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

**G. Exclusions:**

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

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

H. **PEC's Fees & Reimbursable Expenses.**

1. PEC's Fee for its Scope of Services will be on an hourly basis, at the rates established on the attached Rate Schedule, plus Reimbursable Expenses not-to-exceed \$83,450.00, summarized as follows:

<b>Services</b>	<b>Fees</b>
Field Survey Services	\$ 14,500.00
Civil Engineering Design Services	\$ 56,650.00
Construction Administration Services	\$ 12,300.00
<b>TOTAL</b>	<b>\$ 83,450.00</b>

2. Reimbursable Expenses shall include digital scanning and printing by outside firms, deliveries made by outside services, vehicle mileage or vehicle rental and fuel for travel outside the county of the PEC office(s) providing design services, vehicle parking and tolls, travel fares (air/land/water), lodging, meals, and filing/permit fees.
3. Taxes are not included in PEC's Fees. CLIENT shall reimburse PEC for any sales, use, and value added taxes which apply to these services.

2020 RATE SCHEDULE A\*\*

<u>TITLE</u>	<u>HOURLY RATE *</u>
Principal Engineer 4.....	\$155.00
Principal Engineer 3.....	\$150.00
Principal Engineer 2.....	\$145.00
Principal Engineer 1.....	\$140.00
Project Manager 4.....	\$160.00
Project Manager 3.....	\$155.00
Project Manager 2.....	\$145.00
Project Manager 1.....	\$135.00
Project Engineer 4.....	\$130.00
Project Engineer 3.....	\$120.00
Project Engineer 2.....	\$115.00
Project Engineer 1.....	\$110.00
Design Engineer 4.....	\$115.00
Design Engineer 3.....	\$110.00
Design Engineer 2.....	\$105.00
Design Engineer 1.....	\$100.00
Landscape Arch. 2.....	\$130.00
Landscape Arch. 1.....	\$120.00
Land Use Planner 2.....	\$130.00
Land Use Planner 1.....	\$110.00
Design Technician Supervisor 4.....	\$140.00
Design Technician Supervisor 3.....	\$130.00
Design Technician Supervisor 2.....	\$120.00
Design Technician Supervisor 1.....	\$100.00
Design Technician 4.....	\$135.00
Design Technician 3.....	\$115.00
Design Technician 2.....	\$95.00
Design Technician 1.....	\$85.00
Production Assistant.....	\$70.00
Commissioning Agent 2.....	\$140.00
Commissioning Agent 1.....	\$125.00
Balance Technician Supervisor.....	\$100.00
Balance Technician 2.....	\$90.00
Balance Technician 1.....	\$70.00
Land Surveyor.....	\$110.00
Party Chief.....	\$90.00
Survey Technician.....	\$70.00
Field Engineer.....	\$155.00
Inspector.....	\$95.00
Laboratory Supervisor/Manager.....	\$100.00
Senior Engineering Technician.....	\$70.00
Engineering Technician.....	\$65.00
Driller.....	\$65.00
Virtual Design Manager 1.....	\$145.00
Virtual Design Specialist 1.....	\$135.00
Administrative Assistant Supervisor.....	\$80.00
Administrative Assistant.....	\$65.00
Computer Programmer.....	\$95.00
Technical Writer.....	\$85.00
Public Relations.....	\$95.00
*Premium time for all non-salaried personnel or as noted in the contract	1.5 multiplier

2020 RATE SCHEDULE A  
Page 2

REIMBURSABLES:

Infrared Camera .....	\$50.00/Hour
Structural Testing Equipment .....	\$50.00/Hour
Outside Consultants .....	Cost plus 10%
Reproduction & Photography .....	Cost plus 10%
Equipment Rental .....	Cost plus 10%
Material .....	Cost plus 10%
Vehicle Mileage .....	\$0.58/Mile
Truck Mileage .....	\$0.65/Mile
ATV .....	\$20.00/Hour
GPS .....	\$50.00/Hour
3D Laser Scanner .....	\$150.00/Hour
Robotic Total Station.....	\$50.00/Hour
UAS.....	\$150.00/Hour
Drill Rig.....	\$75.00/Hour
Car Rental and Fuel .....	Cost plus 10%
Per Diem, Meals .....	Cost plus 10%
Per Diem, Lodging .....	Cost plus 10%
Deliveries and Overnight Mail... ..	Cost plus 10%
Travel, Hotel, Meals, and Subsistence.....	Cost plus 10%
Filing Fees .....	Cost plus 10%
Concrete Testing Equipment .....	\$10.00/Each
Nuclear Gauge Equipment.....	\$20.00/Each
Compression Tests of Cylinders .....	\$12.00/Each
Ultra Sonic Testing Equipment .....	\$50.00/Each

\*\*The rates shown above are effective for services through December 31, 2020 and are subject to revision thereafter.

### Code Enforcement Breakdown 2020

<b>Month</b>	<b>Grass</b>	<b>Parking</b>	<b>Nuisance</b>	<b>Inoperable</b>	<b>Court</b>	<b>Total</b>
<b>January</b>		<b>34</b>	<b>20</b>	<b>5</b>	<b>1</b>	<b>60</b>
<b>February</b>		<b>13</b>	<b>23</b>	<b>3</b>	<b>1</b>	<b>40</b>
<b>March</b>		<b>19</b>	<b>14</b>	<b>5</b>		<b>38</b>
<b>April</b>	<b>50</b>	<b>31</b>	<b>11</b>		<b>1</b>	<b>93</b>
<b>May</b>	<b>73</b>	<b>15</b>	<b>9</b>	<b>4</b>	<b>1</b>	<b>102</b>
<b>June</b>	<b>13</b>	<b>24</b>	<b>10</b>	<b>3</b>		<b>50</b>
<b>July</b>						
<b>August</b>						
<b>September</b>						
<b>October</b>						
<b>November</b>						
<b>December</b>						
	<b>136</b>	<b>136</b>	<b>87</b>	<b>20</b>	<b>4</b>	<b>383</b>

As Of 6/19/2020

VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	900.00
195 A-FORD-ABLE	135.10
270 ALTERNATIVE PEST MGMT.	265.00
292 AMERICAN FUN FOOD CO INC	786.08
427 ARNESON, ROBERT J.	100.00
433 ARMSTRONG CHAMBERLIN	820.44
447 ARNALDI, JOHN	1,135.74
460 ASSOCIATED BUSINESS FORMS	498.20
565 AWARDS FACTORY INC	41.70
695 BEALL & MITCHELL LLC	1,775.53
777 BIG TOOL STORE	95.89
797 BKD LLP	2,100.00
804 BLANKENSHIP, MARVIN & DON	1,509.43
817 BORDER STATES ELECTRIC	228.27
836 BRENTAG SW	2,927.78
845 BROOKS GREASE SERVICE	260.00
1122 CHAMPLIN TIRE RECYCLING	3,756.00
1131 CHANTIVONG, TANE	610.15
1155 CINTAS CORPORATION	1,401.44
1176 CITY ELECTRIC SUPPLY	199.48
1223 CLUBB, PATRICK & SHARYL	1,121.12
1229 CM3, INC.	10,301.95
1364 CRAMER, KC &/OR APRIL	816.20
1598 DOUG'S AUTO SERVICE	96.85
1741 EVANS, KURT &/OR VICKIE	1,442.09



VENDOR NO NAME	PAYMENT AMT
1940 FLUID EQUIPMENT COMPANY	3,014.45
1950 FOLEY INDUSTRIES	77.30
1955 FORRESTER, EDWARD & KATHY	710.59
1975 FRY & ASSOCIATES INC	2,014.28
1990 GADES SALES CO INC	600.00
2000 GALLS LLC	600.00
2150 GRAINGER	1,535.22
2234 HALE, DAVID	1,076.26
2255 HARKINS, NICOLE	160.00
2266 HASTY AWARDS	7.71
2345 HAYSVILLE RENTAL CENTER	381.67
2367 HAYSVILLE TRUE VALUE	1,109.15
2381 HEARTLAND COCA COLA	728.00
2596 ICI	50.00
2756 J'S COATINGS	500.00
2770 J D'S GRAPHICS	728.00
2787 JACOBS, NATHAN	759.95
2844 JOHN DEERE FINANCIAL	194.73
2848 JOHNSON, BRET &/OR RONDA	566.56
2861 JONES, DAN &/OR CONNIE	1,330.71
2869 JPGRAPHICS PRINTING	2,525.00
2872 JURAK, JOSEPH &/OR EMIL	993.80
2973 KS BG INC	367.08
3050 KS FIRE EQUIPMENT CO	170.25
3082 KDHE - DIV. CHILDCARE LIC	48.00

VENDOR NO NAME	PAYMENT AMT
3471 KILTAU, DONALD & VIRGINIA	1,360.31
3500 KONICA MINOLTA BUS SYS	464.89
3502 KONICA MINOLTA PREMIERE	172.76
3612 LAUTZ LAW LLC	1,000.00
3675 LEHNHERR, BARNEY & SUSAN	1,626.17
3860 MAXIMUM OUTDOOR EQUIPMENT	145.22
3910 MCDANIEL COMPANY INC	260.00
3938 MCGREGOR, JOSEPH & SHANNO	846.86
4048 MIDWEST SINGLE SOURCE INC	225.00
4095 MITCHELL 1	1,608.00
4159 MOSS DAVID	322.50
4332 NELSON, BILLY	825.98
4348 NEW MEDICAL HEALTH CARE	1,460.00
4351 NEWEGG BUSINESS, INC.	448.36
4370 OFFICE DEPOT	290.78
4396 O'REILLY AUTOMOTIVE INC	1,610.35
4479 PEARSON, MELVIN & ANNIE	1,272.00
4520 PETTY CASH	2,580.99
4586 PINNACLE FIRE & AUTOMAT.	411.00
4657 POWER PLAY	438.00
4662 POWERPLAN	113.99
4780 PRO-KEM SUPPLIES INC	102.00
4838 QA BALANCE SERVICES INC	277.00
4860 QUILL CORPORATION	50.97
5128 ROOKER, JEREMY & SARAH	1,109.99

VENDOR NO NAME	PAYMENT AMT
5222 SALISBURY SUPPLY CO INC	282.93
5233 SANCHEZ, DANIEL & BRANDY	1,029.22
5305 SEARS, PAMELA	708.34
5330 SEDGWICK COUNTY ELECTRIC	1,672.11
5335 SEDG CTY FIN-JAIL FEES	359.55
5445 SIMMONS BRADY	35.00
5449 SIMPLOT TURF & HORTICULT	11,078.55
5580 SW PLUS	282.87
5624 SPARKS, BLAINE &/OR NANCY	750.98
5735 STEINER, MICHAEL & DWAN	937.37
5769 SUPERIOR EMERGENCY RESP.	1,123.70
5779 SUPERIOR RUBBER STAMP	62.50
5911 TIFFANY, DAWN	1,193.02
5916 TIMES-SENTINEL NEWSPAPERS	267.30
5936 TRIMARK INC	1,130.00
6030 UNITED STATES POSTAL SERV	1,180.00
6040 UNITED INDUSTRIES INC	316.21
6082 UPS	69.85
6191 VANHUSS, HAROLD & BARBARA	947.11
6223 VARGAS, SAMUEL	844.18
6315 WALLIS, JIMMY &/OR SARAH	959.12
6383 WELLBEATS	149.00
6460 WHITMORE, TONY & SIERRA	1,178.34
6623 WICHITA FENCE CO INC	1,857.87
6630 WICHITA WINWATER	20.00

VENDOR NO NAME	PAYMENT AMT
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6733 WYNDHMAN GARDEN HOTEL	1,712.00
6750 YOUNG MALCOLM	35.00
9084 CAUPELL, ADISON	180.00
9086 CAUPELL, BELLA	45.00
9087 CAUPELL, ABIGAIL	180.00
9091 CABALLERO, MIA	135.00
9094 CRAIG, JAMES	165.00
10025 ENGLAND, MERCEDES	45.00
10039 FIERRO, GISELLE	60.00
10112 LESLIE, TANNER	60.00
10137 MCCAFFREE CALEB	260.00
10198 PESCHEL, NICOLE	80.00
10230 PUENTES, NATALIE	45.00
	=====
REPORT TOTAL	105,033.39

FUND	NAME	TOTAL
01	GENERAL FU	48,634.05
10	SEWER FUND	13,616.30
11	WATER FUND	5,219.52
12	MUNICIPAL	5,226.70
14	STORMWATER	678.00
21	STREET FUN	2,800.94
30	RECREATION	7,472.08
32	HAYSVILLE	115.49
36	CAPITAL IM	3,324.94
49	TN 2019 TI	166.50
51	SPECIAL PA	6.36
92	TR GUEST T	2,825.00
98	ST PARK RE	14,695.28
99	ST REC RES	252.23
		=====
	TOTAL	105,033.39

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
INTRUST								
10 MERIDIAN ANALYTICAL LABS, LLC.								
W0001427	1	6/23/20	6/18/20	WATER TESTING	100.00	11	11-31-2040	1
				INVOICE TOTAL	100.00			
W0001437	1	6/23/20	6/18/20	WATER TESTING	100.00	11	11-31-2040	1
				INVOICE TOTAL	100.00			
W0001463	1	6/23/20	6/18/20	WATER TESTING	440.00	10	10-30-2040	1
				INVOICE TOTAL	440.00			
W0001488	1	6/23/20	6/18/20	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	900.00			
195 A-FORD-ABLE-LOCKSMITHING INC								
100682	1	6/23/20	6/18/20	S/C 6/5 KIRBY PARK SHELTER	79.00	01	01-03-2009	1
	2			DRILL CYLINDER CHARGE	25.00	01	01-03-2009	1
	3			1-1/8" MORTISE CYLINDER	21.10	01	01-03-2009	1
	4			RE-KEY CYLINDER CHARGE	10.00	01	01-03-2009	1
				INVOICE TOTAL	135.10			
				VENDOR TOTAL	135.10			
270 ALTERNATIVE PEST MGMNT.								
6578	1	6/23/20	6/18/20	PEST CONTROL-CITY HALL/PD/CRT	150.00	01	01-09-2040	1
				INVOICE TOTAL	150.00			
6586	1	6/23/20	6/18/20	PEST CONTROL - SR. CNTR.	35.00	01	01-12-2025	1
	2			PEST CONTROL - SEWER PLANT	40.00	10	10-30-2008	1
	3			PEST CONTROL - PW	13.33	10	10-30-2004	1
	4			PEST CONTROL - PW	13.33	11	11-31-2004	1
	5			PEST CONTROL - PW	13.34	21	21-41-2004	1
				INVOICE TOTAL	115.00			
				VENDOR TOTAL	265.00			
292 AMERICAN FUN FOOD CO INC								
2013897-0	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	394.69	12	12-32-2031	1
				INVOICE TOTAL	394.69			
2013897-1	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	108.62	12	12-32-2031	1
				INVOICE TOTAL	108.62			
2013897-2	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	16.89	12	12-32-2031	1
				INVOICE TOTAL	16.89			
2013990-0	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	184.24	12	12-32-2031	1
				INVOICE TOTAL	184.24			
2014023-0	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	265.88	12	12-32-2031	1
				INVOICE TOTAL	265.88			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
C2013990-0	1	6/23/20	6/18/20	MISC. POOL CONCESSION SNACKS	184.24-	12	12-32-2031	1
				INVOICE TOTAL	184.24-			
				VENDOR TOTAL	786.08			
				427 ROBERT J. ARNESON				
6/23/2020	1	6/23/20	6/18/20	JULY 4TH:CHANGE FOR POOL GAMES	100.00	01	01-10-2054	1
				INVOICE TOTAL	100.00			
				VENDOR TOTAL	100.00			
				433 ARMSTRONG CHAMBERLIN				
14290	1	6/23/20	6/18/20	SEM MGMT/REPORTING-MAY 2020	300.00	92	92-66-3001	1
	2			GOOGLE SEARCH/DISPL.-MAY 2020	520.44	36	36-56-3005	1
				INVOICE TOTAL	820.44			
				VENDOR TOTAL	820.44			
				447 JOHN ARNALDI &/OR RAVEN HAULE				
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	1,135.74	01	01-00-5017	1
				INVOICE TOTAL	1,135.74			
				VENDOR TOTAL	1,135.74			
				460 ASSOCIATED BUSINESS FORMS INC				
40348	1	6/23/20	6/18/20	#10 REG ENVELOPES 2.5M	288.00	01	01-10-2077	1
	2			#10 WINDOW ENVELPOES 2.5M	165.00	01	01-10-2077	1
	3			SHIPPING CHARGE	45.20	01	01-10-2077	1
				INVOICE TOTAL	498.20			
				VENDOR TOTAL	498.20			
				565 AWARDS FACTORY INC				
20-1576	1	6/23/20	6/18/20	5X7 WALNUT PLAQUE 1EA.	41.70	01	01-10-2054	1
				JULY 4TH - CITIZEN OF THE YEAR				
				INVOICE TOTAL	41.70			
				VENDOR TOTAL	41.70			
				695 BEALL & MITCHELL LLC				
JUNE 2020	1	6/23/20	6/18/20	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				
605265	1	6/23/20	6/18/20	18" ADJ WRENCH/15" RATCHET	95.89	11	11-31-2006	1
				INVOICE TOTAL	95.89			
				VENDOR TOTAL	95.89			
				797 BKD LLP				
BK01224720	1	6/23/20	6/18/20	2019 FINANCIAL STMT. AUDIT	2,100.00	01	01-10-2041	1
				INVOICE TOTAL	2,100.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					2,100.00			
6/23/20	1	6/23/20	6/18/20	804 MARVIN &/OR DONNA BLANKENSHIP BUILD HAYSVILLE PAYMENT	1,509.43	01	01-00-5017	1
INVOICE TOTAL					1,509.43			
VENDOR TOTAL					1,509.43			
920094277	1	6/23/20	6/18/20	817 BORDER STATES ELECTRIC SUPPLY 120V LED LIGHTS 12EA.	51.09	10	10-30-2009	1
	2			120V LED LIGHTS 12EA.	51.09	11	11-31-2009	1
	3			120V LED LIGHTS 12EA.	51.10	21	21-41-2009	1
INVOICE TOTAL					153.28			
920119109	1	6/23/20	6/18/20	240' 1/8" STEEL FISHTAPE 1ROLL	74.99	21	21-41-2006	1
INVOICE TOTAL					74.99			
VENDOR TOTAL					228.27			
BSW210588	1	6/23/20	6/18/20	836 BRENNTAG SOUTHWEST INC CHLORINE 900 LBS. (POOL)	812.25	12	12-32-2009	1
INVOICE TOTAL					812.25			
BSW210589	1	6/23/20	6/18/20	CHLORINE 450 LBS. (WATER)	562.15	11	11-31-2009	1
INVOICE TOTAL					562.15			
BSW213669	1	6/23/20	6/19/20	CHLORINE 300 LBS. (WATER)	400.75	11	11-31-2009	1
INVOICE TOTAL					400.75			
BSW213670	1	6/23/20	6/19/20	CHLORINE 1,050 LBS (POOL)	1,152.63	12	12-32-2009	1
INVOICE TOTAL					1,152.63			
VENDOR TOTAL					2,927.78			
205222	1	6/23/20	6/18/20	845 BROOKS GREASE SERVICE, INC. PUMP/CLEAN GREASE TRAP-SR CNTR	260.00	01	01-12-2025	1
INVOICE TOTAL					260.00			
VENDOR TOTAL					260.00			
134859	1	6/23/20	6/18/20	1122 CHAMPLIN TIRE RECYCLING, INC. 8' PICNIC TABLES 4EA. (DORNER)	3,756.00	98	98-00-2001	1
INVOICE TOTAL					3,756.00			
VENDOR TOTAL					3,756.00			
6/23/20	1	6/23/20	6/18/20	1131 TANE CHANTIVONG &/OR BUILD HAYSVILLE PAYMENT	610.15	01	01-00-5017	1
INVOICE TOTAL					610.15			
VENDOR TOTAL					610.15			
4052157754	1	6/23/20	6/18/20	1155 CINTAS CORPORATION #451 PW BREAK/RESTROOM CLEANING	26.17	10	10-30-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	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			
4052164355	1	6/23/20	6/18/20	SHOP TOWELS & SUPPLIES	55.63	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	55.63	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	55.64	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	35.00	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	8.20	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	73.81	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	54.41	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.33	21	21-41-2016	1
				INVOICE TOTAL	372.65			
4052772671	1	6/23/20	6/18/20	SHOP TOWELS & SUPPLIES	54.62	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.62	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.63	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	28.09	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	8.20	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	111.12	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	54.41	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.33	21	21-41-2016	1
				INVOICE TOTAL	400.02			
4053378994	1	6/23/20	6/19/20	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			
4053385676	1	6/23/20	6/19/20	SHOP TOWELS & SUPPLIES	54.84	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	54.84	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	54.85	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	37.22	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	8.20	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	68.38	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	54.41	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	34.33	21	21-41-2016	1
				INVOICE TOTAL	367.07			
				VENDOR TOTAL	1,401.44			
WCC/017372	1	6/23/20	6/18/20	1176 CITY ELECTRIC SUPPLY CO. MISC. ELECTRICAL SUPPLIES HISTORIC DISTRICT CHRISTMAS	199.48	01	01-09-2012	1
				INVOICE TOTAL	199.48			
				VENDOR TOTAL	199.48			
6/23/20	1	6/23/20	6/18/20	1223 PATRICK &/or SHARYL CLUBB BUILD HAYSVILLE PAYMENT	1,121.12	01	01-00-5017	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		1,121.12	
					VENDOR TOTAL		1,121.12	
					1229 CM3, INC.			
SD4374	1	6/23/20	6/18/20	S/C 5/4 HAC HVAC SPRING MAINT.	962.00	30	30-50-2025	1
	2			COIL CLEANING - HVAC SYSTEM	496.00	30	30-50-2025	1
					INVOICE TOTAL		1,458.00	
SD4375	1	6/23/20	6/18/20	S/C 5/4 LIBRARY HVAC MAINT.	796.00	01	01-09-2048	1
					INVOICE TOTAL		796.00	
SD4454	1	6/23/20	6/18/20	S/C 5/7 LIBRARY A/C UNIT #1 REFRIGERANT LEAK LOCATED/FIXED	1,501.95	01	01-09-2048	1
					INVOICE TOTAL		1,501.95	
SD4492	1	6/23/20	6/18/20	S/C 5/19 HAC RTU #2 REPAIRS INSTALLED NEW COMPRESSOR	2,151.00	30	30-50-2025	1
					INVOICE TOTAL		2,151.00	
SD4592	1	6/23/20	6/18/20	S/C 6/2 WWTP HTG. UNIT REPAIRS REMOVE/RPLC 2 HTG UNITS	4,395.00	10	10-30-3001	1
					INVOICE TOTAL		4,395.00	
					VENDOR TOTAL		10,301.95	
					1364 KC &/OR APRIL CRAMER			
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	816.20	01	01-00-5017	1
					INVOICE TOTAL		816.20	
					VENDOR TOTAL		816.20	
					1598 DOUG'S AUTO SERVICE			
00015111	1	6/23/20	6/18/20	FRONT END ALIGNMENT - CAR #08	94.95	01	01-02-2035	1
	2			SUPPLY CHARGE	1.90	01	01-02-2035	1
					INVOICE TOTAL		96.85	
					VENDOR TOTAL		96.85	
					1741 KURT &/OR VICKIE EVANS			
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	1,442.09	01	01-00-5017	1
					INVOICE TOTAL		1,442.09	
					VENDOR TOTAL		1,442.09	
					1940 FLUID EQUIPMENT COMPANY			
5482083	1	6/23/20	6/18/20	S/C 5/5:SMITH & LOVELESS PUMP	3,014.45	10	10-30-2006	1
					INVOICE TOTAL		3,014.45	
					VENDOR TOTAL		3,014.45	
					1950 FOLEY INDUSTRIES			
PS000196609	1	6/23/20	6/18/20	ELEMENT ASSY. 2EA. -120G RD GRD	77.30	21	21-41-2006	1
					INVOICE TOTAL		77.30	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					77.30			
6/23/20	1	6/23/20	6/18/20	1955 EDWARD &/OR KATHY FORRESTER BUILD HAYSVILLE PAYMENT	710.59	01	01-00-5017	1
INVOICE TOTAL					710.59			
VENDOR TOTAL					710.59			
31811	1	6/23/20	6/18/20	1975 FRY & ASSOCIATES INC 32GAL. TRASH RECEPTACLES 4EA. FOR DORNER LAKE	1,726.28	98	98-00-2001	1
	2			FREIGHT CHARGE	288.00	98	98-00-2001	1
INVOICE TOTAL					2,014.28			
VENDOR TOTAL					2,014.28			
0078739-IN	1	6/23/20	6/18/20	1990 GADES SALES CO INC 3CH CONFLICT MONITOR 1EA.	500.00	21	21-41-2006	1
	2			TECHNICAL SUPPORT	100.00	21	21-41-2006	1
INVOICE TOTAL					600.00			
VENDOR TOTAL					600.00			
015855976	1	6/23/20	6/18/20	2000 GALLS LLC LAWPRO SLASH GUARD GLOVES 25EA	600.00	01	01-02-2016	1
INVOICE TOTAL					600.00			
VENDOR TOTAL					600.00			
9543588272	1	6/23/20	6/18/20	2150 GRAINGER INLINE FILTER 60EA.-LIFT STAT.	1,508.40	10	10-30-2006	1
INVOICE TOTAL					1,508.40			
9547250820	1	6/23/20	6/18/20	L/XL HI-VIS RANGER HAT 1EA.	26.82	10	10-30-2012	1
INVOICE TOTAL					26.82			
VENDOR TOTAL					1,535.22			
6/23/20	1	6/23/20	6/18/20	2234 DAVID HALE BUILD HAYSVILLE PAYMENT	1,076.26	01	01-00-5017	1
INVOICE TOTAL					1,076.26			
VENDOR TOTAL					1,076.26			
6/23/2020 A	1	6/23/20	6/18/20	2255 NICOLE HARKINS REFEREE SOCCER 4 HRS 6/06/2020	80.00	30	30-50-1250	1
INVOICE TOTAL					80.00			
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/9/2020	40.00	30	30-50-1250	1
	2			REFEREE SOCCER 2 HRS 6/11/2020	40.00	30	30-50-1250	1
INVOICE TOTAL					80.00			
VENDOR TOTAL					160.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
06200351	1	6/23/20	6/19/20	2266 HASTY AWARDS GOLD SOFT/BASEBALL MEDAL 109EA	140.61	30	30-50-2092	1
	2			SHIPPING CHARGE	13.35	30	30-50-2092	1
	3			LESS ENGRAVING CREDIT	146.25-	30	30-50-2092	1
				INVOICE TOTAL	7.71			
				VENDOR TOTAL	7.71			
69824	1	6/23/20	6/19/20	2345 HAYSVILLE RENTAL CENTER RENTAL:BOOM LIFT 6/11/2020 P/C SPORTS LED SIGN REPAIRS	226.77	01	01-03-2046	1
				INVOICE TOTAL	226.77			
69845	1	6/23/20	6/18/20	PURCHASE:WELDING GASES 6/9/20	38.72	10	10-30-2009	1
	2			PURCHASE:WELDING GASES 6/9/20	38.72	11	11-31-2009	1
	3			PURCHASE:WELDING GASES 6/9/20	38.73	21	21-41-2009	1
	4			PURCHASE:WELDING GASES 6/9/20	38.73	01	01-03-2009	1
				INVOICE TOTAL	154.90			
				VENDOR TOTAL	381.67			
STMNT. 5/31/2020	1	6/23/20	6/18/20	2367 HAYSVILLE TRUE VALUE MONTHLY HARDWARE SUPPLIES	15.98	10	10-30-2006	1
	2			MONTHLY HARDWARE SUPPLIES	35.03	10	10-30-2009	1
	3			MONTHLY HARDWARE SUPPLIES	102.24	10	10-30-2012	1
	4			MONTHLY HARDWARE SUPPLIES	24.99	11	11-31-2006	1
	5			MONTHLY HARDWARE SUPPLIES	64.37	11	11-31-2009	1
	6			MONTHLY HARDWARE SUPPLIES	26.04	21	21-41-2006	1
	7			MONTHLY HARDWARE SUPPLIES	17.98	21	21-41-2009	1
	8			MONTHLY HARDWARE SUPPLIES	15.36	01	01-03-2006	1
	9			MONTHLY HARDWARE SUPPLIES	377.63	01	01-03-2009	1
	10			MONTHLY HARDWARE SUPPLIES	40.53	01	01-03-2093	1
	11			MONTHLY HARDWARE SUPPLIES	8.49	01	01-03-2046	1
	12			MONTHLY HARDWARE SUPPLIES	6.38	01	01-09-2006	1
	13			MONTHLY HARDWARE SUPPLIES	3.00	01	01-09-2009	1
	14			MONTHLY HARDWARE SUPPLIES	21.66	01	01-09-2079	1
	15			MONTHLY HARDWARE SUPPLIES	18.58	01	01-02-2055	1
	16			MONTHLY HARDWARE SUPPLIES	3.00	01	01-02-2016	1
	17			MONTHLY HARDWARE SUPPLIES	240.52	12	12-32-2006	1
	18			12-32-2025RDWARE SUPPLIES	7.99	12	12-32-2009	1
	19			MONTHLY HARDWARE SUPPLIES	73.02	12	12-32-2025	1
	20			MONTHLY HARDWARE SUPPLIES	6.36	51	51-66-3005	1
				INVOICE TOTAL	1,109.15			
				VENDOR TOTAL	1,109.15			
5961204129	1	6/23/20	6/18/20	2381 HEARTLAND COCA COLA MONTHLY BEVERAGE CONCESSIONS	728.00	12	12-32-2031	1
				INVOICE TOTAL	728.00			
				VENDOR TOTAL	728.00			
12407	1	6/23/20	6/18/20	2596 ICI NOTARY BOND - J. DEHLER (PD)	50.00	01	01-02-2004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
					INVOICE TOTAL		50.00	
					VENDOR TOTAL		50.00	
03 - 06/16/2020	1	6/23/20	6/18/20	2756 J'S COATINGS VICKERS BLDG. - PAINTING	500.00	36	36-56-3035	1
					INVOICE TOTAL		500.00	
					VENDOR TOTAL		500.00	
03632	1	6/23/20	6/18/20	2770 J D'S GRAPHICS MUN. COURT RCPT. BOOKS 65EA.	350.00	01	01-06-2004	1
	2			INSPECTION RCPT. BOOKS 25EA.	160.00	01	01-20-2004	1
	3			ANIMAL LIC. RCPT. BOOKS 10EA.	75.00	01	01-02-2013	1
	4			WATER CONN/DISCONN BOOKS 20EA.	42.50	10	10-30-2004	1
	5			WATER CONN/DISCONN BOOKS 20EA.	42.50	11	11-31-2004	1
	6			WHITE STUBS 4500EA.	29.00	10	10-30-2004	1
	7			WHITE STUBS 4500EA.	29.00	11	11-31-2004	1
					INVOICE TOTAL		728.00	
					VENDOR TOTAL		728.00	
6/23/20	1	6/23/20	6/18/20	2787 NATHAN JACOBS BUILD HAYSVILLE PAYMENT	759.95	01	01-00-5017	1
					INVOICE TOTAL		759.95	
					VENDOR TOTAL		759.95	
10256046	1	6/23/20	6/18/20	2844 JOHN DEERE FINANCIAL SWAY CHAIN 1EA. - JD 2032R MOWER	105.72	01	01-03-2006	1
					INVOICE TOTAL		105.72	
10256059	1	6/23/20	6/18/20	REPAIR PARTS-915B/JD4300 MOWER	89.01	01	01-03-2006	1
					INVOICE TOTAL		89.01	
					VENDOR TOTAL		194.73	
6/23/20	1	6/23/20	6/18/20	2848 BRET &/OR RONDA JOHNSON BUILD HAYSVILLE PAYMENT	566.56	01	01-00-5017	1
					INVOICE TOTAL		566.56	
					VENDOR TOTAL		566.56	
6/23/20	1	6/23/20	6/18/20	2861 DAN &/OR CONNIE JONES BUILD HAYSVILLE PAYMENT	1,330.71	01	01-00-5017	1
					INVOICE TOTAL		1,330.71	
					VENDOR TOTAL		1,330.71	
JP3528	1	6/23/20	6/18/20	2869 JPGRAPHICS PRINTING SOLUTIONS JUNE 2020 COMMUNITY NEWSLETTER	2,500.00	92	92-66-3001	1
	2			FORMATTING CHARGE	25.00	92	92-66-3001	1
					INVOICE TOTAL		2,525.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		2,525.00	
6/23/20	1	6/23/20	6/18/20	2872 JOSEPH &/OR EMIL JURAK BUILD HAYSVILLE PAYMENT	993.80	01	01-00-5017	1
					INVOICE TOTAL		993.80	
					VENDOR TOTAL		993.80	
PI0020988	1	6/23/20	6/18/20	2973 KANSAS BG INC BG SUPERCHARGE 6EA.	122.36	10	10-30-2009	1
	2			BG SUPERCHARGE 6EA.	122.36	11	11-31-2009	1
	3			BG SUPERCHARGE 6EA.	122.36	21	21-41-2009	1
					INVOICE TOTAL		367.08	
					VENDOR TOTAL		367.08	
0509493-IN	1	6/23/20	6/18/20	3050 KANSAS FIRE EQUIPMENT CO INC FIRE EXT. RECHARGE 3EA. (PD)	48.75	01	01-02-2006	1
	2			AMEREX #5 VEHICLE BRACKET 4EA.	28.00	01	01-02-2006	1
					INVOICE TOTAL		76.75	
0509511-IN	1	6/23/20	6/18/20	SR. CNTR. ANNUAL SERVICE	70.00	01	01-12-2006	1
	2			WFD REPORT FILING FEE	17.00	01	01-12-2006	1
	3			9VOLT BATTERIES 1 PK.	6.50	01	01-12-2006	1
					INVOICE TOTAL		93.50	
					VENDOR TOTAL		170.25	
6/23/2020	1	6/23/20	6/18/20	3082 KDHE - BUREAU OF FAMILY HLTH. BACKGROUND CHECK 1EA.	48.00	30	30-50-2094	1
					INVOICE TOTAL		48.00	
					VENDOR TOTAL		48.00	
6/23/20	1	6/23/20	6/18/20	3471 DONALD &/OR VIRGINIA KILTAU BUILD HAYSVILLE PAYMENT	1,360.31	01	01-00-5017	1
					INVOICE TOTAL		1,360.31	
					VENDOR TOTAL		1,360.31	
266416059	1	6/23/20	6/19/20	3500 KONICA MINOLTA BUSINESS C458 - CITY HALL (2) - BLK/WHT	19.92	01	01-10-2040	1
	2			C458 - CITY HALL (2) - COLOR	70.95	01	01-10-2040	1
					INVOICE TOTAL		90.87	
266416246	1	6/23/20	6/19/20	C458 - PW - BLK/WHT	16.15	01	01-20-2004	1
	2			C458 - PW - COLOR	22.40	01	01-20-2004	1
					INVOICE TOTAL		38.55	
266416336	1	6/23/20	6/19/20	C458 - POLICE - BLK/WHT	37.10	01	01-02-2040	1
	2			C458 - POLICE - COLOR	29.20	01	01-02-2040	1
					INVOICE TOTAL		66.30	
266416337	1	6/23/20	6/19/20	C458 - HAC - BLK/WHT	38.63	99	99-66-3003	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			C458 - HAC - COLOR	64.60	99	99-66-3003	1
				INVOICE TOTAL	103.23			
266416430	1	6/23/20	6/19/20	C458 - CITY HALL - BLK/WHT	62.19	01	01-10-2040	1
	2			C458 - CITY HALL - COLOR	103.75	01	01-10-2040	1
				INVOICE TOTAL	165.94			
				VENDOR TOTAL	464.89			
				3502 KONICA MINOLTA PREMIERE				
416569184	1	6/23/20	6/18/20	KONICA C3350 COPIER LEASE PYMT	162.45	01	01-12-2004	1
	2			PROPERTY DAMAGE SURCHARGE	10.31	01	01-12-2004	1
				INVOICE TOTAL	172.76			
				VENDOR TOTAL	172.76			
				3612 LAUTZ LAW, LLC				
JUNE 2020	1	6/23/20	6/18/20	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				3675 BARNEY &/OR SUSAN LEHNHERR				
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	1,626.17	01	01-00-5017	1
				INVOICE TOTAL	1,626.17			
				VENDOR TOTAL	1,626.17			
				3860 MAXIMUM OUTDOOR EQUIPMENT				
308657	1	6/23/20	6/18/20	JD MOWER BLADES 2EA.	116.34	10	10-30-2006	1
				WWTP MOWWER REPAIR PARTS				
				INVOICE TOTAL	116.34			
				VENDOR TOTAL	116.34			
				3910 MCDANIEL COMPANY INC				
309205	1	6/23/20	6/18/20	DAMPER 1EA. - GRASSHOPPER MOWER	28.88	01	01-03-2006	1
				INVOICE TOTAL	28.88			
				VENDOR TOTAL	145.22			
				3910 MCDANIEL COMPANY INC				
30067	1	6/23/20	6/18/20	ANNUAL FIRE INSP. - LIBRARY	260.00	01	01-09-2048	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
				3938 JOSEPH &/OR SHANNON MCGREGOR				
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	846.86	01	01-00-5017	1
				INVOICE TOTAL	846.86			
				VENDOR TOTAL	846.86			
				4048 MIDWEST SINGLE SOURCE INC				
25786-0	1	6/23/20	6/18/20	IS400 INK CARTRIDGE	225.00	01	01-10-2077	1
				INVOICE TOTAL	225.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
VENDOR TOTAL					225.00			
4095 MITCHELL 1								
24501334	1	6/23/20	6/18/20	FLEET REPAIR MANUALS - AUTO	804.00	01	01-02-2035	1
	2			FLEET REPAIR MANUALS - AUTO	201.00	10	10-30-2006	1
	3			FLEET REPAIR MANUALS - AUTO	201.00	11	11-31-2006	1
	4			FLEET REPAIR MANUALS - AUTO	201.00	21	21-41-2006	1
	5			FLEET REPAIR MANUALS - AUTO	201.00	01	01-03-2006	1
INVOICE TOTAL					1,608.00			
VENDOR TOTAL					1,608.00			
4159 DAVID MOSS								
918486	1	6/23/20	6/18/20	250FT WATTLE - EROSION CONTROL DORNER LAKE DRAINAGE	312.50	36	36-56-3041	1
	2			EXTRA STAKES	10.00	36	36-56-3041	1
INVOICE TOTAL					322.50			
VENDOR TOTAL					322.50			
4332 BILLY NELSON &/OR								
6/23/20	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	825.98	01	01-00-5017	1
INVOICE TOTAL					825.98			
VENDOR TOTAL					825.98			
4348 NEW MEDICAL HEALTH CARE, LLC								
428757	1	6/23/20	6/19/20	T. YOUNG BAT, UDS	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
428958	1	6/23/20	6/19/20	E. SIMPSON BAT, UDS	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
429075	1	6/23/20	6/19/20	M. O'BRYAN BAT, UDS	47.50	30	30-50-2012	1
INVOICE TOTAL					47.50			
429077	1	6/23/20	6/19/20	T. RICO BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
429078	1	6/23/20	6/19/20	K. SIMONS BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
429087	1	6/23/20	6/19/20	K. MCMULLIN BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
429088	1	6/23/20	6/19/20	A. BARNETT BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
429216	1	6/23/20	6/19/20	A. SHELER BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			
429217	1	6/23/20	6/19/20	D. GRISSOM BAT, UDS	47.50	12	12-32-2012	1
INVOICE TOTAL					47.50			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
429218	1	6/23/20	6/19/20	K. MARTINEZ BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429219	1	6/23/20	6/19/20	A. STANLEY BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429220	1	6/23/20	6/19/20	B. STANLEY BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429318	1	6/23/20	6/19/20	M. CHAVEZ BAT, UDS INVOICE TOTAL	47.50 47.50	30	30-50-2012	1
429319	1	6/23/20	6/19/20	H. RHEA BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429388	1	6/23/20	6/19/20	K. SCHUTT BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429389	1	6/23/20	6/19/20	W. LONG BAT, UDS INVOICE TOTAL	47.50 47.50	30	30-50-2012	1
429491	1	6/23/20	6/19/20	B. CHADD BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
429892	1	6/23/20	6/19/20	Q. HICKS BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
430417	1	6/23/20	6/19/20	S. LUONGO BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
430418	1	6/23/20	6/19/20	S. ROBINSON BAT, UDS INVOICE TOTAL	47.50 47.50	30	30-50-2012	1
430592	1	6/23/20	6/19/20	J. GREENLEE BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
430593	1	6/23/20	6/19/20	R. MANGENIELLO BAT, UDS INVOICE TOTAL	47.50 47.50	12	12-32-2012	1
430596	1	6/23/20	6/19/20	J. DEHLER PCP, BAT, UDS INVOICE TOTAL	172.50 172.50	01	01-02-2012	1
430598	1	6/23/20	6/19/20	J. DEHLER NMHC PHYSICAL INVOICE TOTAL	70.00 70.00	01	01-02-2012	1
430724	1	6/23/20	6/19/20	C. LEACH BAT, UDS INVOICE TOTAL	47.50 47.50	30	30-50-2012	1
430768	1	6/23/20	6/19/20	C. LEACH PCP INVOICE TOTAL	125.00 125.00	30	30-50-2012	1
				VENDOR TOTAL	1,460.00			

4351 NEWEGG BUSINESS, INC.



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
-----								
				4351 NEWEGG BUSINESS, INC.				
1302793600	1	6/23/20	6/18/20	MULTIMODE FIBER PATCH CABLE	16.98	01	01-21-2012	1
				INVOICE TOTAL	16.98			
1302793630	1	6/23/20	6/18/20	VIEWSONIC 32" COMPUTER MONITOR	94.99	10	10-30-2009	1
	2			VIEWSONIC 32" COMPUTER MONITOR	94.99	11	11-31-2009	1
	3			PW DIRECTOR - T. MARTINEZ	95.00	21	21-41-2009	1
				INVOICE TOTAL	284.98			
1302801320	1	6/23/20	6/18/20	SNGL ARM MONITOR STAND 1EA.	59.39	30	30-50-2004	1
				INVOICE TOTAL	59.39			
1302803775	1	6/23/20	6/19/20	STARTECH SIGNAL BOOSTER	15.03	01	01-21-2012	1
				INVOICE TOTAL	15.03			
1302806596	1	6/23/20	6/19/20	STARTECH SIGNAL BOOSTER	71.98	01	01-21-2012	1
				INVOICE TOTAL	71.98			
				VENDOR TOTAL	448.36			
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				4370 OFFICE DEPOT				
502783790001	1	6/23/20	6/18/20	CORRECTION FLUID/PERM.MARKERS	20.42	01	01-20-2004	1
				INVOICE TOTAL	20.42			
502792745001	1	6/23/20	6/18/20	LABELS,LG,NEON PINK 2 PK.	31.78	01	01-20-2004	1
				INVOICE TOTAL	31.78			
509565404001	1	6/23/20	6/19/20	MISC. OFFICE SUPPLIES	13.33	01	01-04-2004	1
	2			MISC. OFFICE SUPPLIES	128.10	01	01-10-2077	1
	3			MISC. OFFICE SUPPLIES	8.84	01	01-18-2004	1
	4			MISC. OFFICE SUPPLIES	8.98	30	30-50-2004	1
				INVOICE TOTAL	159.25			
509568257001	1	6/23/20	6/19/20	MISC. OFFICE SUPPLIES	16.94	01	01-10-2077	1
	2			MISC. OFFICE SUPPLIES	62.39	01	01-04-2004	1
				INVOICE TOTAL	79.33			
				VENDOR TOTAL	290.78			
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				4396 O'REILLY AUTOMOTIVE INC				
4814-344684	1	6/23/20	6/19/20	TIRE GAUGE 1EA. - PARK DEPT.	13.99	01	01-03-2006	1
				INVOICE TOTAL	13.99			
4814-345077	1	6/23/20	6/19/20	MISC. REPAIR PARTS - TRK #56	519.09	21	21-41-2006	1
				INVOICE TOTAL	519.09			
4814-345233	1	6/23/20	6/19/20	BRAKE SHOES - TRK #56	45.08	21	21-41-2006	1
				INVOICE TOTAL	45.08			
4814-345320	1	6/23/20	6/19/20	DIESEL EXHAUST FLUID 2EA.	6.66	10	10-30-2009	1
	2			DIESEL EXHAUST FLUID 2EA.	6.66	11	11-31-2009	1
	3			DIESEL EXHAUST FLUID 2EA.	6.66	21	21-41-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					19.98			
4814-345351	1	6/23/20	6/19/20	DIESEL EXHAUST FLUID 2EA.	6.66	10	10-30-2009	1
	2			DIESEL EXHAUST FLUID 2EA.	6.66	11	11-31-2009	1
	3			DIESEL EXHAUST FLUID 2EA.	6.66	21	21-41-2009	1
INVOICE TOTAL					19.98			
4814-346097	1	6/23/20	6/19/20	CREDIT: RETURN AXEL GASKET 2EA FOR TRUCK #56	5.90-	21	21-41-2006	1
INVOICE TOTAL					5.90-			
4814-346319	1	6/23/20	6/19/20	BATTERY TERMINAL/JUMPER CABLES	36.78	10	10-30-2009	1
	2			BATTERY TERMINAL/JUMPER CABLES	36.77	11	11-31-2009	1
	3			BATTERY TERMINAL/JUMPER CABLES	36.78	21	21-41-2009	1
	4			BATTERY TERMINAL/JUMPER CABLES	36.77	01	01-03-2009	1
INVOICE TOTAL					147.10			
4814-346414	1	6/23/20	6/18/20	BALL JOINTS/OIL/FILTER-K9 UNIT	211.88	01	01-02-2035	1
INVOICE TOTAL					211.88			
4814-347405	1	6/23/20	6/19/20	STR WHL CVR 1EA. - WATER DEPT.	14.99	11	11-31-2009	1
INVOICE TOTAL					14.99			
4814-347409	1	6/23/20	6/19/20	AIR/OIL FILTER/CAP/AC VALVE REPAIR PARTS - TRK #19	61.24	11	11-31-2006	1
INVOICE TOTAL					61.24			
4814-347445	1	6/23/20	6/19/20	14OZ BREAK CLEANER 48EA.	23.88	10	10-30-2009	1
	2			14OZ BREAK CLEANER 48EA.	23.88	11	11-31-2009	1
	3			14OZ BREAK CLEANER 48EA.	23.88	21	21-41-2009	1
	4			14OZ BREAK CLEANER 48EA.	23.88	01	01-03-2009	1
INVOICE TOTAL					95.52			
4814-347450	1	6/23/20	6/18/20	A/C HTR 1EA. - TRK #29	28.57	11	11-31-2006	1
INVOICE TOTAL					28.57			
4814-347574	1	6/23/20	6/18/20	HAND CLEANER - PW SHOP SUPPLY	14.99	10	10-30-2009	1
	2			HAND CLEANER - PW SHOP SUPPLY	14.99	11	11-31-2009	1
	3			HAND CLEANER - PW SHOP SUPPLY	15.00	21	21-41-2009	1
	4			HAND CLEANER - PW SHOP SUPPLY	15.00	01	01-03-2009	1
INVOICE TOTAL					59.98			
4814-347712	1	6/23/20	6/18/20	BATTERY/CORE EXCHNG - TRK #52	99.75	21	21-41-2006	1
INVOICE TOTAL					99.75			
4814-348566	1	6/23/20	6/18/20	PURGE SOLENOID 1EA. - TRK #29	25.43	11	11-31-2006	1
INVOICE TOTAL					25.43			
4814-348590	1	6/23/20	6/18/20	AIR/OIL FILTER 1EA. - CAR #15	28.44	01	01-02-2035	1
INVOICE TOTAL					28.44			
4814-348947	1	6/23/20	6/18/20	PURGE SOLENOID - TRK #19	25.43	11	11-31-2006	1
INVOICE TOTAL					25.43			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
4814-349444	1	6/23/20	6/18/20	CONNECTOR 1EA. - PARK TRAILER	8.49	01	01-03-2006	1
				INVOICE TOTAL	8.49			
4814-349456	1	6/23/20	6/18/20	BATTERY/CORE CHRГ - TRK #5	162.79	01	01-20-2035	1
				INVOICE TOTAL	162.79			
4814-349458	1	6/23/20	6/18/20	OILER 1EA.-FIRE HYDRANT REPAIR	11.99	11	11-31-2009	1
				INVOICE TOTAL	11.99			
4814-349532	1	6/23/20	6/18/20	CREDIT:BATTERY CORE RETURN	18.00-	01	01-20-2035	1
				TRUCK #5				
				INVOICE TOTAL	18.00-			
4814-349771	1	6/23/20	6/19/20	ROCKER SWITCH 1EA. - TRK #9	4.99	11	11-31-2006	1
				INVOICE TOTAL	4.99			
4814-349821	1	6/23/20	6/19/20	DOOR HANDLE 1EA. - TRK #30	9.84	10	10-30-2006	1
	2			DOOR HANDLE 1EA. - TRK #30	9.85	11	11-31-2006	1
	3			DOOR HANDLE 1EA. - TRK #30	9.85	21	21-41-2006	1
				INVOICE TOTAL	29.54			
				VENDOR TOTAL	1,610.35			
6/23/20	1	6/23/20	6/18/20	4479 MELVIN &/OR ANNIE PEARSON				
				BUILD HAYSVILLE PAYMENT	1,272.00	01	01-00-5017	1
				INVOICE TOTAL	1,272.00			
				VENDOR TOTAL	1,272.00			
6/23/2020	1	6/23/20	6/19/20	4520 PETTY CASH				
				REIMBURSE FUND	31.50	30	30-50-2004	1
	2			REIMBURSE FUND	150.00	30	30-50-2094	1
	3			REIMBURSE FUND	50.00	01	01-02-2016	1
	4			REIMBURSE FUND	10.00	01	01-10-2088	1
	5			REIMBURSE FUND	100.00	01	01-00-5012	1
	6			REIMBURSE FUND	500.00	01	01-00-5016	1
	7			REIMBURSE FUND	115.49	32	32-52-2012	1
	8			REIMBURSE FUND	150.00	12	12-00-5042	1
	9			REIMBURSE FUND	200.00	12	12-00-5016	1
	10			REIMBURSE FUND	1,274.00	30	30-00-5077	1
				INVOICE TOTAL	2,580.99			
				VENDOR TOTAL	2,580.99			
6975	1	6/23/20	6/18/20	4586 PINNACLE FIRE & AUTOMATION,LLC				
				ANNUAL FIRE ALARM INSPECTION	411.00	30	30-50-2025	1
				INVOICE TOTAL	411.00			
				VENDOR TOTAL	411.00			
1411	1	6/23/20	6/18/20	4657 POWER PLAY				
				POD SPRAY ASSY 5EA.-SPLASH PAD	380.00	36	36-56-3011	1
	2			FREIGHT CHARGE	58.00	36	36-56-3011	1
				INVOICE TOTAL	438.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
VENDOR TOTAL					438.00			
1399607	1	6/23/20	6/19/20	4662 POWERPLAN AIR FILTER/ELEMENTS JD544K LOADER/JD320 SKID STEER	113.99	21	21-41-2006	1
INVOICE TOTAL					113.99			
VENDOR TOTAL					113.99			
13412	1	6/23/20	6/19/20	4780 PRO-KEM SUPPLIES INC PULSE SERVICE - PD 5EA.	42.50	01	01-02-2004	1
	2			PULSE SERVICE - CITY BLDG 5EA.	42.50	01	01-09-2012	1
	3			PULSE SERVICE - SR CNTR 2EA.	17.00	01	01-12-2025	1
INVOICE TOTAL					102.00			
VENDOR TOTAL					102.00			
12197	1	6/23/20	6/18/20	4838 QA BALANCE SERVICES INC CALIBRATE/CERTIFY/LAB EQUIP.	277.00	10	10-30-2008	1
INVOICE TOTAL					277.00			
VENDOR TOTAL					277.00			
7694336	1	6/23/20	6/18/20	4860 QUILL CORPORATION AVERY ADDRESS LABLES 3PK.	50.97	01	01-02-2004	1
INVOICE TOTAL					50.97			
VENDOR TOTAL					50.97			
6/23/20	1	6/23/20	6/18/20	5128 JEREMY &/OR SARAH ROOKER BUILD HAYSVILLE PAYMENT	1,109.99	01	01-00-5017	1
INVOICE TOTAL					1,109.99			
VENDOR TOTAL					1,109.99			
227454	1	6/23/20	6/18/20	5222 SALISBURY SUPPLY CO INC 5 GAL. WATER COOLER/GATORADE	94.31	11	11-31-2012	1
	2			5 GAL. WATER COOLER/GATORADE	94.31	21	21-41-2012	1
	3			5 GAL. WATER COOLER/GATORADE	94.31	01	01-03-2012	1
INVOICE TOTAL					282.93			
VENDOR TOTAL					282.93			
6/23/20	1	6/23/20	6/18/20	5233 DANIEL &/OR BRANDY SANCHEZ BUILD HAYSVILLE PAYMENT	1,029.22	01	01-00-5017	1
INVOICE TOTAL					1,029.22			
VENDOR TOTAL					1,029.22			
6/23/20	1	6/23/20	6/18/20	5305 PAMELA SEARS BUILD HAYSVILLE PAYMENT	708.34	01	01-00-5017	1
INVOICE TOTAL					708.34			
VENDOR TOTAL					708.34			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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MAY 2020 EAST	1	6/23/20	6/18/20	5330 SEDGWICK COUNTY ELECTRIC COOP ELECTRIC USE @ EAST WATER WELL	743.80	11	11-31-2003	1
				INVOICE TOTAL	743.80			
MAY 2020 WEST	1	6/23/20	6/18/20	ELECTRIC USE @ WEST WATER WELL	928.31	11	11-31-2003	1
				INVOICE TOTAL	928.31			
				VENDOR TOTAL	1,672.11			
MAY 2020	1	6/23/20	6/18/20	5335 SEDGWICK COUNTY PRISONER HOUSING 141 HRS.	359.55	01	01-06-3066	1
				INVOICE TOTAL	359.55			
				VENDOR TOTAL	359.55			
JUNE 2020	1	6/23/20	6/18/20	5445 BRADY SIMMONS REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
218042616	1	6/23/20	6/19/20	5449 SIMPLOT TURF & HORTICULTURE BERMUDA GRASS SEED 525 LBS.	8,925.00	98	98-00-2001	1
				INVOICE TOTAL	8,925.00			
218043044	1	6/23/20	6/18/20	REWARD 1 GAL. (PARK DEPT.)	197.50	01	01-03-2009	1
	2			REWARD 1 GAL. (STREET DEPT.)	197.50	21	21-41-2009	1
				INVOICE TOTAL	395.00			
218043045	1	6/23/20	6/18/20	DORADO FUNGICIDE 3 JUG	414.00	36	36-56-3043	1
	2			3WAY BROADLEAF HERBICIDE 4 JUG	266.80	01	01-03-2009	1
	3			4WAY ADJUVANT 1 JUG	79.75	01	01-03-2009	1
	4			ECOMAZAPYR 2 JUG	320.00	01	01-03-2009	1
	5			SECLEAR ALGAECIDE 4 BAGS	678.00	14	14-34-2080	1
				INVOICE TOTAL	1,758.55			
				VENDOR TOTAL	11,078.55			
I-227433	1	6/23/20	6/18/20	5580 SW PLUS KITCHEN TOWELS 4 CS.	99.96	01	01-09-2009	1
	2			MULTIFOLD TOWELS 2 CS.	45.18	01	01-09-2009	1
	3			BATH TISSUE 3 CS.	137.73	01	01-09-2009	1
				INVOICE TOTAL	282.87			
				VENDOR TOTAL	282.87			
6/23/20	1	6/23/20	6/18/20	5624 BLAINE &/OR NANCY SPARKS BUILD HAYSVILLE PAYMENT	750.98	01	01-00-5017	1
				INVOICE TOTAL	750.98			
				VENDOR TOTAL	750.98			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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6/23/20	1	6/23/20	6/18/20	5735 MICHAEL & DWAN STEINER BUILD HAYSVILLE PAYMENT	937.37	01	01-00-5017	1
				INVOICE TOTAL	937.37			
				VENDOR TOTAL	937.37			
2068	1	6/23/20	6/18/20	5769 SUPERIOR EMERGENCY RESPONSE DIAGNOSE ELECTRONICS ISSUES	487.50	01	01-02-2035	1
	2			CODE 3 RLS CONTROLLER	50.00	01	01-02-2035	1
	3			CODE 3 LIGHTBAR	200.00	01	01-02-2035	1
	4			12V VEHICLE BATTERY	136.20	01	01-02-2035	1
				INVOICE TOTAL	873.70			
2071	1	6/23/20	6/18/20	REMOVE EMERG. EQUIP. - K9 UNIT	250.00	01	01-02-2006	1
				INVOICE TOTAL	250.00			
				VENDOR TOTAL	1,123.70			
96769	1	6/23/20	6/18/20	5779 SUPERIOR RUBBER STAMP NOTARY STAMP/2X9" NAMEPLATE	35.00	01	01-06-2004	1
				INVOICE TOTAL	35.00			
97028	1	6/23/20	6/18/20	NOTARY STAMP - J. DEHLER (PD)	23.50	01	01-02-2004	1
	2			POSTAGE	4.00	01	01-02-2004	1
				INVOICE TOTAL	27.50			
				VENDOR TOTAL	62.50			
6/23/20	1	6/23/20	6/18/20	5911 DAWN TIFFANY BUILD HAYSVILLE PAYMENT	1,193.02	01	01-00-5017	1
				INVOICE TOTAL	1,193.02			
				VENDOR TOTAL	1,193.02			
46683	1	6/23/20	6/18/20	5916 TIMES-SENTINEL NEWSPAPERS NUSIANCE NOTICE:916 W 65TH ST	50.40	01	01-28-2012	1
				INVOICE TOTAL	50.40			
46718	1	6/23/20	6/18/20	NUSIANCE NOTICE:100 S WARD PRK	50.40	01	01-28-2012	1
				INVOICE TOTAL	50.40			
46732	1	6/23/20	6/18/20	RES. #18-10 PAVING/DRAINAGE	55.50	49	49-66-3002	1
	2			RES. #18-11 SANITARY SEWER	55.50	49	49-66-3003	1
	3			RES. #18-12 WATER DISTRIBUTION	55.50	49	49-66-3005	1
				INVOICE TOTAL	166.50			
				VENDOR TOTAL	267.30			
5981	1	6/23/20	6/18/20	5936 TRIMARK, INC SUBDIVISION SIGN - TIMBER CRK.	168.00	36	36-56-3005	1
				INVOICE TOTAL	168.00			
6/23/2020	1	6/23/20	6/18/20	WAYFINDING SIGNAGE 1EA. ORDER DEPOSIT - 50% DUE ASAP	962.00	36	36-56-3001	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		962.00	
					VENDOR TOTAL		1,130.00	
JUNE 2020			6030	UNITED STATES POSTAL SERVICE				
	1	6/23/20	6/18/20	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	
0071164-IN			6040	UNITED INDUSTRIES INC				
	1	6/23/20	6/18/20	CHEMTROL PROBE, PH - POOL	302.00	12	12-32-2009	1
	2			FREIGHT CHARGE	14.21	12	12-32-2009	1
					INVOICE TOTAL		316.21	
					VENDOR TOTAL		316.21	
00005V25R7220			6082	U P S				
	1	6/23/20	6/18/20	SHIPMENT:KDHE SAMPLES 5/27/20	26.74	11	11-31-2011	1
					INVOICE TOTAL		26.74	
00005V25R7230			6082	U P S				
	1	6/23/20	6/18/20	SHIPMENT:KDHE SAMPLES 6/1/2020	25.95	11	11-31-2011	1
					INVOICE TOTAL		25.95	
00005V25R7240			6082	U P S				
	1	6/23/20	6/19/20	SHIPMENT: KDHE SAMPLES 6/8/20	17.16	11	11-31-2011	1
					INVOICE TOTAL		17.16	
					VENDOR TOTAL		69.85	
6/23/20			6191	HAROLD &/OR BARBARA VANHUSS				
	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	947.11	01	01-00-5017	1
					INVOICE TOTAL		947.11	
					VENDOR TOTAL		947.11	
6/23/20			6223	SAMUEL VARGAS				
	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	844.18	01	01-00-5017	1
					INVOICE TOTAL		844.18	
					VENDOR TOTAL		844.18	
6/23/20			6315	JIMMY &/OR SARAH WALLIS				
	1	6/23/20	6/18/20	BUILD HAYSVILLE PAYMENT	959.12	01	01-00-5017	1
					INVOICE TOTAL		959.12	
					VENDOR TOTAL		959.12	
00000029333			6383	WELLBEATS				
	1	6/23/20	6/18/20	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
					INVOICE TOTAL		149.00	
					VENDOR TOTAL		149.00	

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
6/23/20	1	6/23/20	6/18/20	6460 TONY &/OR SIERRA WHITMORE BUILD HAYSVILLE PAYMENT INVOICE TOTAL	1,178.34 1,178.34	01	01-00-5017	1
				VENDOR TOTAL	1,178.34			
57610	1	6/23/20	6/18/20	6623 WICHITA FENCE CO INC REMOVE/REPLC DRIVE GATE - PW INVOICE TOTAL	1,812.50 1,812.50	10	10-30-2008	1
57675	1	6/23/20	6/19/20	REPAIR KENNEL GATE-ANIMAL CNTR INVOICE TOTAL	45.37 45.37	01	01-02-2013	1
				VENDOR TOTAL	1,857.87			
241601 00	1	6/23/20	6/18/20	6630 WICHITA WINWATER WORKS GLAND PAK ACCESS. KIT 1EA. INVOICE TOTAL	20.00 20.00	11	11-31-2009	1
				VENDOR TOTAL	20.00			
JUNE 2020	1	6/23/20	6/18/20	6701 JOY WILLIAMS PROSECUTING SERVICES INVOICE TOTAL	1,000.00 1,000.00	01	01-06-1100	1
				VENDOR TOTAL	1,000.00			
RSV #9042055	1	6/23/20	6/18/20	6733 WYNDHMAN GARDEN HOTEL LODGING 7/5-7/10/2020 WEEK 1 INVOICE TOTAL	428.00 428.00	01	01-02-2015	1
RSV #9042062	1	6/23/20	6/18/20	LODGING 7/5-7/10/2020 WEEK 1 INVOICE TOTAL	428.00 428.00	01	01-02-2015	2
RSV #9042063	1	6/23/20	6/18/20	LODGING 7/12-7/17/2020 WEEK 2 INVOICE TOTAL	428.00 428.00	01	01-02-2015	3
RSV #9042065	1	6/23/20	6/18/20	LODGING 7/12-7/17/2020 WEEK 2 INVOICE TOTAL	428.00 428.00	01	01-02-2015	4
				VENDOR TOTAL	1,712.00			
JUNE 2020	1	6/23/20	6/18/20	6750 MALCOLM YOUNG REIMBURSE CELL PHONE USE ON CALL PERSONNEL INVOICE TOTAL	35.00 35.00	01	01-02-2040	1
				VENDOR TOTAL	35.00			
6/23/2020 A	1	6/23/20	6/18/20	9084 ADISON CAUDELL REFEREE SOCCER 4 HRS 6/06/2020 INVOICE TOTAL	60.00 60.00	30	30-50-1250	1
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/9/2020	30.00	30	30-50-1250	1



INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	2			REFEREE SOCCER 2 HRS 6/11/2020	30.00	30	30-50-1250	1
	3			REFEREE SOCCER 4 HRS 6/13/2020	60.00	30	30-50-1250	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	180.00			
				9086 BELLA CAUDELL				
6/23/2020 A	1	6/23/20	6/18/20	REFEREE SOCCER 3 HRS 6/06/2020	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				9087 ABIGAIL CAUDELL				
6/23/2020 A	1	6/23/20	6/18/20	REFEREE SOCCER 4 HRS 6/06/2020	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/9/2020	30.00	30	30-50-1250	1
	2			REFEREE SOCCER 2 HRS 6/11/2020	30.00	30	30-50-1250	1
	3			REFEREE SOCCER 4 HRS 6/13/2020	60.00	30	30-50-1250	1
				INVOICE TOTAL	120.00			
				VENDOR TOTAL	180.00			
				9091 MIA CABALLERO				
6/23/2020 A	1	6/23/20	6/18/20	REFEREE SOCCER 3 HRS 6/06/2020	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/9/2020	30.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 6/11/2020	15.00	30	30-50-1250	1
	3			REFEREE SOCCER 3 HRS 6/13/2020	45.00	30	30-50-1250	1
				INVOICE TOTAL	90.00			
				VENDOR TOTAL	135.00			
				9094 JAMES CRAIG				
6/23/2020 A	1	6/23/20	6/18/20	REFEREE SOCCER 4 HRS 6/06/2020	60.00	30	30-50-1250	1
				INVOICE TOTAL	60.00			
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/9/2020	30.00	30	30-50-1250	1
	2			REFEREE SOCCER 1 HR 6/11/2020	15.00	30	30-50-1250	1
	3			REFEREE SOCCER 4 HRS 6/13/2020	60.00	30	30-50-1250	1
				INVOICE TOTAL	105.00			
				VENDOR TOTAL	165.00			
				10025 MERCEDES ENGLAND				
6/23/2020 A	1	6/23/20	6/19/20	REFEREE SOCCER 3 HRS 6/13/2020	45.00	30	30-50-1250	1
				INVOICE TOTAL	45.00			
				VENDOR TOTAL	45.00			
				10039 GISELLE FIERRO				
6/23/2020 A	1	6/23/20	6/19/20	REFEREE SOCCER 2 HRS 6/11/2020	30.00	30	30-50-1250	1
	2			REFEREE SOCCER 2 HRS 6/13/2020	30.00	30	30-50-1250	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
6/23/2020 A	1	6/23/20	6/19/20	10112 TANNER LESLIE REFEREE SOCCER 4	HRS 6/13/2020 60.00	30	30-50-1250	1
					INVOICE TOTAL		60.00	
					VENDOR TOTAL		60.00	
6/23/2020 A	1	6/23/20	6/18/20	10137 CALEB MCCAFFREE REFEREE SOCCER 6	HRS 6/06/2020 120.00	30	30-50-1250	1
					INVOICE TOTAL		120.00	
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2	HRS 6/9/2020 40.00	30	30-50-1250	1
	2			REFEREE SOCCER 2	HRS 6/11/2020 40.00	30	30-50-1250	1
	3			REFEREE SOCCER 3	HRS 6/13/2020 60.00	30	30-50-1250	1
					INVOICE TOTAL		140.00	
					VENDOR TOTAL		260.00	
6/23/2020 A	1	6/23/20	6/19/20	10198 NICOLE PESCHEL REFEREE SOCCER 2	HRS 6/9/2020 40.00	30	30-50-1250	1
					INVOICE TOTAL		40.00	
6/23/2020 B	1	6/23/20	6/19/20	REFEREE SOCCER 2	HRS 6/11/2020 40.00	30	30-50-1250	1
					INVOICE TOTAL		40.00	
					VENDOR TOTAL		80.00	
6/23/2020 A	1	6/23/20	6/19/20	10230 NATALIE PUENTES REFEREE SOCCER 3	HRS 6/13/2020 45.00	30	30-50-1250	1
					INVOICE TOTAL		45.00	
					VENDOR TOTAL		45.00	
					INTRUST TOTAL		105,033.39	
					TOTAL MANUAL CHECKS		.00	
					TOTAL E-PAYMENTS		.00	
					TOTAL PURCH CARDS		.00	
					TOTAL ACH PAYMENTS		.00	
					TOTAL OPEN PAYMENTS		105,033.39	
					GRAND TOTALS		105,033.39	

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
47639	6/9/2020	USD 261	Laminating of HAC COVID-19 Signs	Recreation - Office Exp	31.50
47640	6/9/2020	Angela Millspaugh	Reimburse Hometown Market Purchases	Historic - Misc	80.49
47641	6/9/2020	Natasha Bowmaker	Refund Deposit on Lions Club Shelter - Rcpt #107441	General Revenue - Misc	50.00
47642	6/9/2020	Kyle Gary	Refund Deposit on Lions Club Shelter - Rcpt #107503	General Revenue - Misc	50.00
47643	6/10/2020	Bill Green	Horse Rides at Hometown Market	Historic - Misc	35.00
47644	6/11/2020	Jeff Whitfield	Boot Reimbursement	Police - Uniforms & Equip	50.00
47645	6/17/2020	Teri Sanders	Hometown Market - Market Bucks	Sp Funds - Historic	10.00
47646	6/18/2020	USD 261	SPARK Enrollment Fee	Recreation - Latchkey	150.00
47647	6/18/2020	Tess Haws	Refund Rental Fees on Comm Bldg - Rcpt #106487	General Revenue - Bldg. Rentals	400.00
47648	6/18/2020	Mary Rivera	Refund Deposit on Comm Bldg Rental - Rcpt #107442	General Revenue - Bldg. Rentals	50.00
47649	6/18/2020	Margarita Quintana	Refund Deposit on Comm Bldg Rental - Rcpt #107471	General Revenue - Bldg. Rentals	50.00
47650	6/18/2020	Susan Holmes	Refund Swim Lesson Fees - Rcpt #97476	Pool Revenue - Swimming Lessons	60.00
47651	6/18/2020	Maria Rivas	Refund 12U Baseball Fees - Rcpt #97153	Recreation Revenue - Programs	75.00
47652	6/18/2020	Ariel McMurphy	Refund Soccer Fees - Rcpt #96068	Recreation Revenue - Programs	24.00
47653	6/22/2020	Justin Parton	Refund Bootcamp Fees - Rcpt #96428	Recreation Revenue - Programs	15.00
47654	6/22/2020	Caitlyn Miller	Refund of Pool Rental - Rcpt #98114	Pool Revenue - Rentals	200.00
47655	6/22/2020	Kathy Woodford	Refund Swim Lessons - Rcpt #98002	Pool Revenue - Swimming Lessons	90.00
47656	6/22/2020	Caitlyn Miller	Refund Program Adjustment for Softball - Rcpt #97166	Recreation Revenue - Programs	40.00
47657	6/22/2020	Michael Wright	Refund Program Adjustment for Softball - Rcpt #96132	Recreation Revenue - Programs	80.00
47658	6/22/2020	Angela Stieber	Refund Program Adjustment for Softball - Rcpt #96138	Recreation Revenue - Programs	40.00
47659	6/22/2020	Angelica Harper	Refund Program Adjustment for Softball - Rcpt #96166	Recreation Revenue - Programs	80.00
47660	6/22/2020	Amanda Williams	Refund Program Adjustment for Softball - Rcpt #96218	Recreation Revenue - Programs	40.00
47661	6/22/2020	Mark Hallacy	Refund Program Adjustment for Softball - Rcpt #96222	Recreation Revenue - Programs	40.00
47662	6/22/2020	Madison Light	Refund Program Adjustment for Softball - Rcpt #96166	Recreation Revenue - Programs	40.00
47663	6/22/2020	Nicole Sponsel	Refund Program Adjustment for Softball & Baseball - Rcpt #96218	Recreation Revenue - Programs	120.00
47664	6/22/2020	Jackie Nowak	Refund Program Adjustment for Softball - Rcpt #96222	Recreation Revenue - Programs	40.00
47665	6/22/2020	Jessica Blood	Refund Program Adjustment for Softball - Rcpt #96417	Recreation Revenue - Programs	40.00
47666	6/22/2020	Lisa Roberts	Refund Program Adjustment for Softball - Rcpt #96461	Recreation Revenue - Programs	40.00
47667	6/22/2020	Steven Newman	Refund Program Adjustment for Softball - Rcpt #96479	Recreation Revenue - Programs	40.00
47668	6/22/2020	Dustin Fussell	Refund Program Adjustment for Softball - Rcpt #96484	Recreation Revenue - Programs	40.00
47669	6/22/2020	Daniel Sanchez	Refund Program Adjustment for Softball - Rcpt #96497	Recreation Revenue - Programs	40.00
47670	6/22/2020	Nicole Loger	Refund Program Adjustment for Softball - Rcpt #96505	Recreation Revenue - Programs	80.00
47671	6/22/2020	Stacee Hendrickson	Refund Program Adjustment for Softball & Baseball - Rcpt #96417	Recreation Revenue - Programs	120.00
47672	6/22/2020	Lakota Hyde	Refund Program Adjustment for Softball - Rcpt #96461	Recreation Revenue - Programs	40.00
47673	6/22/2020	Callie Rockefeller	Refund Program Adjustment for Softball - Rcpt #96479	Recreation Revenue - Programs	40.00
47674	6/22/2020	Halie Petty-Fesler	Refund Program Adjustment for Softball - Rcpt #96564	Recreation Revenue - Programs	40.00
47675	6/22/2020	Heidi Moore	Refund Program Adjustment for Softball - Rcpt #96622	Recreation Revenue - Programs	40.00
47676	6/22/2020	Jamie Strait	Refund Program Adjustment for Softball - Rcpt #96640	Recreation Revenue - Programs	40.00
47677	6/22/2020	Traci Jacobs	Refund Program Adjustment for Softball - Rcpt #96661	Recreation Revenue - Programs	40.00
				<b>TOTAL CHECKS WRITTEN</b>	<b>2,580.99</b>

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	70.50
1325 COX COMMUNICATIONS	5.46
3150 KDOR WATER SALES TAX	826.69
3770 LOWE'S BUSINESS ACCOUNT	218.06
6234 VERIZON WIRELESS	762.14
6345 WASTE CONNECTIONS INC	4.36
REPORT TOTAL	<u>1,887.21</u>

FUND	NAME	TOTAL
01	GENERAL FU	21.77
10	SEWER FUND	255.14
11	WATER FUND	1,081.82
12	MUNICIPAL	53.57
21	STREET FUN	400.05
30	RECREATION	74.86
	TOTAL	<u>1,887.21</u>

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
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INTRUST								
495 AT&T MOBILITY								
MAY 2020	1	6/18/20	6/16/20	MONTHLY CELL PHONE BILLING	70.50	30	30-50-2094	1
				INVOICE TOTAL	70.50			
				VENDOR TOTAL	70.50			
1325 COX COMMUNICATIONS								
JUNE 2020 PW*	1	6/18/20	6/16/20	CABLE/DATA SERVICES - PW	1.09	01	01-03-2002	1
	2			CABLE/DATA SERVICES - PW	1.09	01	01-20-2002	1
	3			CABLE/DATA SERVICES - PW	1.09	10	10-30-2002	1
	4			CABLE/DATA SERVICES - PW	1.09	11	11-31-2002	1
	5			CABLE/DATA SERVICES - PW	1.10	21	21-41-2002	1
				INVOICE TOTAL	5.46			
				VENDOR TOTAL	5.46			
3150 KANSAS DEPT OF REVENUE								
MAY 2020	1	6/18/20	6/16/20	WATER SALES TAX RETURN	826.69	11	11-31-2022	1
				INVOICE TOTAL	826.69			
				VENDOR TOTAL	826.69			
3770 LOWES BUSINESS ACCT/GEGRB								
MAY 2020	1	6/18/20	6/16/20	MONTHLY SUPPLIES	19.59	01	01-09-2079	1
	2			MONTHLY SUPPLIES	144.90	21	21-41-2006	1
	3			MONTHLY SUPPLIES	53.57	12	12-32-2009	1
				INVOICE TOTAL	218.06			
				VENDOR TOTAL	218.06			
6234 VERIZON WIRELESS								
JUNE 2020*	1	6/18/20	6/16/20	PUBLIC WORKS DATA PLAN	94.05	10	10-30-2002	1
	2			PUBLIC WORKS DATA PLAN	94.05	11	11-31-2002	1
	3			PUBLIC WORKS DATA PLAN	94.05	21	21-41-2002	1
	4			IPAD #2 - CODE ENFORCEMENT	160.00	10	10-30-2009	1
	5			IPAD #2 - CODE ENFORCEMENT	159.99	11	11-31-2009	1
	6			IPAD #2 - CODE ENFORCEMENT	160.00	21	21-41-2009	1
				INVOICE TOTAL	762.14			
				VENDOR TOTAL	762.14			
6345 WASTE CONNECTIONS INC								
14589470	1	6/18/20	6/16/20	MONTHLY TRASH SVC.-SOCCER FLDS	4.36	30	30-50-2092	1
				INVOICE TOTAL	4.36			
				VENDOR TOTAL	4.36			
				INTRUST TOTAL	1,887.21			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL ACCOUNT	CK SQ
-----					TOTAL PURCH CARDS	.00	
					TOTAL ACH PAYMENTS	.00	
					TOTAL OPEN PAYMENTS	1,887.21	
					GRAND TOTALS	1,887.21	



# CITY OF HAYSTACK

## ACTION REQUEST FORM

To: Public Works Director

Date: 2/3/20

Address of Request: Wire & 2nd, 4th & Ranger (please complete a separate form for each property)

**The following action is being requested:**

Received positive feedback from the resurfaced streets of Wire and 4th streets. Citizen also noted that there were potholes forming on the newly resurfaced streets at the North and South side of the intersection of Wire & 2nd. Also stated that a pothole was forming on 4th street by Ranger.

**Please:**

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

**Submitted By:**

Name: Russ Kessler

Phone #: 644-4938

Email russ@russkessler.com

**COMPLETED**

**FIRST RESPONSE:**

**Remarks from staff:**

City staff has reported issues to contractor. The contractor has stated issues will be fixed under the warranty period. They will be detailing a plan to fix the issues as soon as weather allows. --2/6/2020

Contractor has indicated they want the road surface to be warm before they address the issues. This will ensure proper adhesion. They stated it will be in March.

**Signature:**

**Date:** 3/20/2020

**UPDATE:**

**Remarks from staff**

As of May 08, 2020, there has not been enough of a warming to ensure ideal conditions for repair. --5/08/2020

Spoke with contractor on June 3rd. They advised that since the weather has turned, they expect to address issue in the next two weeks. They indicated this project is at the top of their list. --6/03/2020

As of June 19, 2020, all warranty issues have been repaired. Case considered closed.

**Signature:**

**Date:**