

CITY OF HAYSVILLE

Agenda

April 27, 2020

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. [Minutes of April 13th, 2020](#)

ITEM #1 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. [AN ORDINANCE AMENDING THE SUBDIVISION REGULATIONS OF THE CITY OF HAYSVILLE, KANSAS](#)

ITEM #2 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. [Photos of Police Department and Senior Center Expansion/Remodels](#)

ITEM #3 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 #4 APPOINTMENTS

- A. [Ron Hurley, 204 Stewart Ct. Re: Reappointment to Library Board \(four year term\)](#)
- B. [Marie Riggs, 401 Alexander Dr. Re: Reappointment to Library Board \(four year term\)](#)

ITEM #5 OFF AGENDA CITIZENS TO BE HEARD

ITEM #6 BILLS TO BE PAID

- A. Bills to be Paid for the Last Half of April

ITEM #7 COUNCIL ITEMS

- A. Council Concerns

- B. Council Action Request Updates
 - a. Potholes on Wire and Ranger
 - b. Lighting at Riggs Park

ITEM #8 ADJOURNMENT

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

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

Invocation was given by Councilperson Dan Benner.

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 March 23rd, 2020.

Motion by Crum – Second by Parton

I make a motion that we approve the minutes from March 23rd, 2020.

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

Motion declared carried.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong presented A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO HOFFMAN HOLDINGS, LLC. Mayor Armstrong advised the property being referenced had an Industrial Revenue Bond that has been fulfilled, which is why the property is being deeded to Hoffman Holdings.

Motion by Crum – Second by Ewert

I'll make a motion that we approve the RESOLUTION OF THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS AUTHORIZING THE SALE AND CONVEYANCE OF CERTAIN PROPERTY TO HOFFMAN HOLDINGS, LLC.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong called for Governing Body Announcements. Councilperson Steve Crum gave updates from the library, advising any books that are currently checked out have had return dates extended. He discussed the meal program from USD 261, adding that St. Cecilia was also doing sack lunches for students. Crum advised Haysville Healthy Habits 060 Walks was ongoing. Councilperson Pat Ewert advised learning packets for all grade levels are being passed out at the USD 261 Learning Center. Mayor Armstrong advised the Senior Center was closed but still doing meal delivery and commodities. Councilperson Steve Crum thanked Weckworth Manufacturing for their donation of 200 face masks for City employees.

Under Notices and Communications, Mayor Bruce Armstrong presented a Release from Chief Whitfield Regarding the Emergency Accident Reporting Plan. Mayor Armstrong then presented a Letter to Weckworth Manufacturing Regarding the Donation of Face

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Masks for City Staff, and acknowledged Councilperson Steve Crum's role in helping to make the donation happen. Mayor Armstrong then presented an Email from Cox Communications Regarding a COVID Update.

Under Old Business, Mayor Bruce Armstrong presented Consideration of Revisions to Subdivision Regulations. Mayor Armstrong advised Planning and Zoning Administrator Angie Millspaugh was present in case there were questions, as requested by Council at the meeting on March 23rd.

Motion by Parton – Second by Ewert

I make a motion we approve the Revisions for the Subdivision Regulations.

After the motion and second, Councilperson Steve Crum stated his appreciation for the time and efforts of City staff in relation to the revisions. Mayor Armstrong called the question.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of Hazard Pay Regarding COVID-19 Coronavirus. Mayor Armstrong stated City employees are deserving of hazard pay for their work to keep the City running, and opened the floor for discussion. Councilperson Steve Crum agreed that hazard pay should be implemented, and asked how many employees are reporting in person each day. Chief Administrative Officer Will Black advised there were approximately 70 employees reporting in person. Crum asked for the status at Public Works. Public Works Director Tony Martinez advised staff in the Water, Wastewater and Parks Departments come in every day, but Code Enforcement, Inspections and Street Department staff are working on a 'task-driven' basis, meaning they are only working as needed based on work that needs done. Crum then verified that all City employees are continuing to be paid. Mayor Armstrong answered in the affirmative. Crum clarified that hazard pay would only be applied for hours when staff is physically working. Mayor Armstrong answered in the affirmative. Councilperson Janet Parton stated her appreciation for staff during this time. Councilperson Pat Ewert stated her agreement with Parton's statement.

Motion by Crum – Second by Parton

I'll go ahead and make a motion that we agree to the hazard pay during COVID-19 Coronavirus issue as presented.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of HVAC System Upgrade at the Wastewater Treatment Plant. Public Works Director Tony Martinez reviewed details of the request, advising the improvement is needed due to

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ongoing upgrades to the wastewater system. He requested Council approve the bid from CM3 Mechanical in the amount of \$13,553.00.

Motion by Kessler – Second by Ewert

I'll go ahead and make a motion we approve the Wastewater Plant HVAC system as presented from CM3 Mechanical for \$13,553.00.

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

Motion declared carried.

Under Other Business, Mayor Bruce Armstrong presented Consideration of SCADA and PLC Upgrades. Public Works Director Tony Martinez reviewed details of the request, advising the two systems for which he is requesting upgrades serve as the 'brains' of the water and wastewater systems. Martinez requested authorization to contract with Tracy Electric in the amount of \$250,056.00, advising the upgrades are a budgeted expense. Mayor Armstrong mentioned the difference in cost between the three bids. Martinez stated the much higher bid from Utility HelpNet was possibly due to the company having enough work currently. Councilperson Bob Rardin stated he preferred working with Tracy Electric due to them being a local company.

Motion by Walters – Second by Rardin

If there's no other questions, I make a motion we approve the system upgrades to PLC and SCADA from Tracy Electric as presented.

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

Motion declared carried.

Under Department Reports, Mayor Armstrong advised Department Heads had no updates, but gave the floor to Public Works Director Tony Martinez for an announcement. Martinez advised that a traffic accident occurred on March 30th, which compromised the integrity of a traffic signal pole at the intersection of Broadway and Grand. He advised a consult with a structural engineer from PEC, who recommended the mast arm be removed and replaced. Martinez stated Phillips Southern removed the mast arm and ordered replacement parts for a total cost of \$43,090.00 utilizing the emergency purchase plan in place by the City. Councilperson Parton asked if the repairs would be payable from insurance of the vehicle that caused the damage. Mayor Armstrong answered in the affirmative.

Mayor Armstrong opened the meeting for questions from Council to Department Heads. Councilperson Pat Ewert asked when the recycling station at Public Works would be opened. Public Works Director Tony Martinez advised that at this time it is closed due to the stay at home orders from the state and county in order to reduce contact with the public, but the situation would be monitored and adjusted as needed. Councilperson Steve Crum advised only some lights were working at Riggs Park, and asked if some were only turned on as needed. Martinez advised they should all be on. Crum went on to mention the overgrowth of brush on the banks of the Cowskin Creek at Alexander Drive. Martinez

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stated he would check whose responsibility the area is and see what could be done. Councilperson Bob Rardin asked about poles being installed at the entrance to Dorner Park. Mayor Armstrong advised they are part of a memorial designed by PEC in honor of former Public Works Director Randy Dorner, with work and materials being donated by contractors. Mayor Armstrong stressed that the project was not being paid with City funds.

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

Motion by Ewert – Second by Rardin

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

Kessler yea, Walters yea, 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 Russ Kessler discussed street conditions and asked if Public Works has double-checked the street work that was done last year. Public Works Director Tony Martinez advised Public Works was currently working on the annual street rating report, which encompasses every roadway in the City. Martinez also advised the street work completed last year has a two year warranty, and any repairs needed under warranty have already been reported to the street repair company. He advised that two weeks of consistently warm weather have not yet occurred, which is preventing the company from making the repairs.

Mayor Bruce Armstrong advised that staff has been keeping a very close eye on City funds, and there is confidence that the City is in good financial condition. He went on to say that the City is holding off on any large projects while continuing to monitor developments relating to COVID-19. Councilperson Bob Rardin thanked Mayor Armstrong and department heads for their efforts to take care of the City. Mayor Armstrong encouraged Council to contact himself or Chief Administrative Officer Will Black if they had any additional questions about budgeting.

Under Council Items, Mayor Bruce Armstrong advised a Council Action Request for potholes on Wire and Ranger was ongoing.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Kessler – Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:32 p.m.

Janie Cox, City Clerk



POLICE

HAYSVILLE

KANS





EXIT

NOTICE
NO SMOKING
NO ALCOHOL

NOTICE

NOTICE













Code Enforcement Breakdown 2020

Month	Grass	Parking	Nuisance	Inoperable	Court	Total
January		34	20	5	1	60
February		13	23	3	1	40
March		19	14	5		38
April	27	27	10		1	65
May						
June						
July						
August						
September						
October						
November						
December						
	27	93	67	13	3	203

As Of 4/22/2020



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

HAYSVILLE COMMUNITY LIBRARY
DIRECTOR

April 19, 2020

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

Dear Mr. Mayor:

As you are aware, Mr. Ron Hurley of 204 Stewart Court has completed serving his first full term on the Haysville Community Library Board, and has expressed a willingness to serve a second four-year term.

Mr. Hurley continues to meet all the necessary criteria for reappointment to the Library Board, contingent only upon your approval, submission to the Council, and their assent.

Respectfully Yours,

Kenneth L. Bell
Director
Haysville Community Library





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

HAYSVILLE COMMUNITY LIBRARY

April 19, 2020

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

Dear Mr. Mayor:

Ms. Marie Riggs of 401 Alexander Drive has completed serving her first full term on the Haysville Community Library Board.

As you know, Ms. Riggs is willing to serve a second term and continues to meet all the necessary criteria for appointment to the Library Board, contingent only upon your approval, submission to the Council, and their assent.

Respectfully Yours,

Ken Bell
Director
Haysville Community Library



VENDOR NO NAME	PAYMENT AMT
10 A&E NOW MERIDIAN ANALYT	260.00
470 ASSOCIATED MATERIAL & SUP	184.84
695 BEALL & MITCHELL LLC	1,775.53
797 BKD LLP	2,100.00
836 BRENNTAG SW	711.50
996 CAPITAL ONE BANK N A	5,624.09
1155 CINTAS CORPORATION	805.59
1176 CITY ELECTRIC SUPPLY	3,391.25
1325 COX COMMUNICATIONS	156.91
1350 CRANMER GRASS FARMING	132.00
1593 DONOVAN AUTO & TRUCK CTR	577.70
1975 FRY & ASSOCIATES INC	1,152.00
2000 GALLS LLC	28.95
2060 GILMORE & BELL	10,000.00
2246 HAMPEL OIL	2,641.01
2422 HICKMAN ENVIRONMENTAL	4,600.26
2835 JOJAC'S LANDSCAPE &	616.00
2844 JOHN DEERE FINANCIAL	249.34
2973 KS BG INC	734.16
3130 KDOR - PROTECT/CLEAN	3,361.21
3249 KANSASLAND TIRE & SVC.	537.16
3295 KS ONE-CALL SYSTEM	156.00
3412 KANZA CO-OPERATIVE ASSOC.	3,639.80
3502 KONICA MINOLTA PREMIERE	172.76
3612 LAUTZ LAW LLC	1,000.00

VENDOR NO NAME	PAYMENT AMT
4159 MOSS DAVID	187.50
4197 MUNIPLATFORM	495.00
4240 MYERS PAINTING CO., INC.	160.00
4351 NEWEGG BUSINESS, INC.	19.99
4370 OFFICE DEPOT	19.47
4396 O'REILLY AUTOMOTIVE INC	321.41
4520 PETTY CASH	2,593.75
4708 PRICHARD ANIMAL HOSPITAL	49.99
4860 QUILL CORPORATION	23.97
5445 SIMMONS BRADY	35.00
5916 TIMES-SENTINEL NEWSPAPERS	151.20
5933 TRACY ELECTRIC INC	5,425.00
6030 UNITED STATES POSTAL SERV	1,180.00
6150 UTILITIES PLUS INC	2,075.00
6383 WELLBEATS	149.00
6630 WICHITA WINWATER	1,011.14
6701 WILLIAMS, JOY ATTORNEY	1,000.00
6711 WINDSHIELD SHOP - WEST	172.95
6750 YOUNG MALCOLM	35.00
REPORT TOTAL	59,713.43

FUND	NAME	TOTAL
01	GENERAL FU	16,429.84
10	SEWER FUND	13,748.97
11	WATER FUND	9,030.20
21	STREET FUN	687.54
24	LAW ENFORC	866.29
30	RECREATION	4,128.00-
32	HAYSVILLE	40.00

VENDOR NO	NAME	PAYMENT AMT
36	CAPITAL IM	8,677.90
51	SPECIAL PA	1,152.00
65	TN 2020A	10,495.00
92	TR GUEST T	803.50
99	ST REC RES	1,910.19
		=====
	TOTAL	59,713.43

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

				INTRUST				
				10 MERIDIAN ANALYTICAL LABS, LLC.				
W0000909	1	4/28/20	4/24/20	WATER TESTING	260.00	10	10-30-2040	1
				INVOICE TOTAL	260.00			
				VENDOR TOTAL	260.00			
				470 ASSOCIATED MATERIAL & SUPPLY				
40146	1	4/28/20	4/24/20	SHREDDED TOP SOIL 13.95 TON	184.84	11	11-31-2009	1
				INVOICE TOTAL	184.84			
				VENDOR TOTAL	184.84			
				695 BEALL & MITCHELL LLC				
APR 2020	1	4/28/20	4/24/20	PROFESSIONAL SERVICES - JUDGE	1,775.53	01	01-06-1100	1
				INVOICE TOTAL	1,775.53			
				VENDOR TOTAL	1,775.53			
				797 BKD LLP				
BK01197732	1	4/28/20	4/24/20	2019 FINANCIAL STMT. AUDIT	2,100.00	01	01-10-2041	1
				INVOICE TOTAL	2,100.00			
				VENDOR TOTAL	2,100.00			
				836 BRENNTAG SOUTHWEST INC				
BSW197329	1	4/28/20	4/24/20	CHLORINE 600 LBS. (WATER)	711.50	11	11-31-2009	1
				INVOICE TOTAL	711.50			
				VENDOR TOTAL	711.50			
				996 CAPITAL ONE BANK N A				
APR 2020	1	4/28/20	4/24/20	CREDIT-KINDELRIME CHILDCARE AP	5,760.00-	30	30-50-2094	1
	2			KS.GOV-SR.CNTR.FOOD SAFETY LIC	220.00	01	01-12-2004	1
	3			WIX.COM-YRLY WEBSITE HOSTING	168.00	01	01-18-2012	1
	4			IDRIVE-ONLN BACK UP	149.74	01	01-10-2040	1
	5			IDRIVE-ONLN BACK UP	74.88	10	10-30-2040	1
	6			IDRIVE-ONLN BACK UP	74.88	11	11-31-2040	1
	7			PAYPAL-ONLN UTILITY BILLING	22.08	10	10-30-2040	1
	8			PAYPAL-ONLN UTILITY BILLING	22.07	11	11-31-2040	1
	9			TRIMARK INC-CITY WAY FINDING	5,121.00	36	36-56-3001	1
	10			SIMPLE IN-OUT - MONTHLY CHARGE	9.99	01	01-21-2040	1
	11			ORBITER,INC-TIMING SYSTEM	1,761.19	99	99-66-3001	1
	12			FACEBOOK-PARTY060 CAMPAIGN @ 124,375 IMPRESSIONS	235.00	01	01-10-2054	1
	13			FACEBOOK-FEDERAL FUNDING POST @ 38,494 IMPRESSIONS	165.00	01	01-10-2054	1
	14			ZOOM - MONTHLY CHARGE	17.79	01	01-18-2012	1
	15			FACEBOOK-FEDERAL FUNDING POST @ 29,182 IMPRESSIONS	107.40	01	01-10-2054	1
	16			IDRIVE-ONLN BACK UP	13.82	01	01-02-2040	1
	17			AXON-AUTO SHUT-DOWN PWR MAG 10EA	887.00	01	01-02-2006	1
	18			WICHITA BREWING CO	24.00	01	01-02-2055	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	19			HAND SANITIZER 1/2GAL CREDIT: KSU CASHIER'S OFFICE TRAINING COURSE - CANCELLED DUE TO COVID-19 C.GRISSOM	275.00-	01	01-20-2015	1
	20			AMAZON-IPAD PRO CASE	20.99	21	21-41-2009	1
	21			AMAZON-USB C CAR CHARGER	23.99	21	21-41-2009	1
	22			CREDIT: AMAZON-RETRACT.HOSE REEL 75FT RETURNED	136.17-	10	10-30-2012	1
	23			LOWES-SEALANT FOR AERATORS ELECTRICAL BOX	79.57	10	10-30-2012	1
	24			LOWES-WATERPROOF TAPE FOR AERATORS ELECTRICAL BOX	51.92	10	10-30-2012	1
	25			AMAZON-RETRACTABLE HOSE REEL	136.17	10	10-30-2012	1
	26			LOWES-WEED KILLER 2.5GAL	199.00	10	10-30-2012	1
	27			ATWOOD-FERTILIZER SPREAD 850LB	539.99	01	01-03-2006	1
	28			QUIK TRIP-FUEL PURCHASE 6EA	116.65	24	24-44-2012	1
	29			JUMPSTART-FUEL PURCHASE 4EA	58.16	24	24-44-2012	1
	30			ENTERPRISE-CAR RENTAL	646.00	24	24-44-2012	1
	31			PHILLIPS 66-FUEL PURCHASE 2EA	29.47	24	24-44-2012	1
	32			EMPORIA FAST-FUEL PURCHASE	16.01	24	24-44-2012	1
	33			LOOPNET INC - LISTING PLAN	103.50	92	92-66-3001	1
	34			ESRI INC-BUS ANALYST LIC RENEW	600.00	92	92-66-3001	1
	35			ESRI INC-ADDING CREDITS TO BUS.ANALYST ACCT.	100.00	92	92-66-3001	1
				INVOICE TOTAL	5,624.09			
				VENDOR TOTAL	5,624.09			
				1155 CINTAS CORPORATION #451				
4047493481	1	4/28/20	4/24/20	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			
4047501307	1	4/28/20	4/24/20	SHOP TOWELS & SUPPLIES	53.19	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.19	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.19	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	28.88	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.14	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	67.55	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	48.15	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	28.08	21	21-41-2016	1
				INVOICE TOTAL	337.37			
4048062511	1	4/28/20	4/24/20	SHOP TOWELS & SUPPLIES	53.19	10	10-30-2009	1
	2			SHOP TOWELS & SUPPLIES	53.19	11	11-31-2009	1
	3			SHOP TOWELS & SUPPLIES	53.19	21	21-41-2009	1
	4			UNIFORM CLEAN & RENT	28.88	01	01-03-2012	1
	5			UNIFORM CLEAN & RENT	5.14	01	01-20-2016	1
	6			UNIFORM CLEAN & RENT	67.55	10	10-30-2016	1
	7			UNIFORM CLEAN & RENT	48.15	11	11-31-2016	1
	8			UNIFORM CLEAN & RENT	28.08	21	21-41-2016	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
INVOICE TOTAL					337.37			
VENDOR TOTAL					805.59			
WCC/016613	1	4/28/20	4/24/20	1176 CITY ELECTRIC SUPPLY CO. 63W LED CORN LAMP 20EA ANTIQU LIGHTING	3,369.40	36	36-56-3036	1
INVOICE TOTAL					3,369.40			
WCC/016616	1	4/28/20	4/24/20	1-1/4"PVC 2PC EXP CPLG 1EA	7.28	10	10-30-2009	1
	2			1-1/4"PVC 2PC EXP CPLG 1EA	7.28	11	11-31-2009	1
	3			1-1/4"PVC 2PC EXP CPLG 1EA	7.29	21	21-41-2009	1
INVOICE TOTAL					21.85			
VENDOR TOTAL					3,391.25			
APR 2020-CHAMBER	1	4/28/20	4/24/20	1325 COX COMMUNICATIONS CABLE/DATA SERVICES - CHAMBER	156.91	01	01-18-2002	1
INVOICE TOTAL					156.91			
VENDOR TOTAL					156.91			
8083	1	4/28/20	4/24/20	1350 CRANMER GRASS FARMING TALL FESCUE-SOD (WTR REPAIRS)	132.00	11	11-31-2009	1
INVOICE TOTAL					132.00			
VENDOR TOTAL					132.00			
217237BUW	1	4/28/20	4/24/20	1593 DONOVAN AUTO & TRUCK CENTER BOOSTER/SEAL - TRK #16	145.35	10	10-30-2006	1
	2			BOOSTER/SEAL - TRK #16	145.36	11	11-31-2006	1
	3			BOOSTER/SEAL - TRK #16	145.36	21	21-41-2006	1
	4			BOOSTER/SEAL - TRK #16	145.36	01	01-03-2006	1
INVOICE TOTAL					581.43			
21728BUW	1	4/28/20	4/24/20	SEAL - TRK #16	1.56	10	10-30-2006	1
	2			SEAL - TRK #16	1.57	11	11-31-2006	1
	3			SEAL - TRK #16	1.57	21	21-41-2006	1
	4			SEAL - TRK #16	1.57	01	01-03-2006	1
INVOICE TOTAL					6.27			
CM217237BUW	1	4/28/20	4/24/20	CREDIT:CORE RETURN TRK #16 BOOSTER	2.50-	10	10-30-2006	1
	2			CREDIT:CORE RETURN TRK #16 BOOSTER	2.50-	11	11-31-2006	1
	3			CREDIT:CORE RETURN TRK #16 BOOSTER	2.50-	21	21-41-2006	1
	4			CREDIT:CORE RETURN TRK #16 BOOSTER	2.50-	01	01-03-2006	1
INVOICE TOTAL					10.00-			
VENDOR TOTAL					577.70			

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

31716	1	4/28/20	4/24/20	1975 FRY & ASSOCIATES INC 32GAL TRASH RECEPTACLE 2EA W/ STEEL DOME LIDS / LINERS BIKE PATH @ RIVERFOREST	863.00	51	51-66-3005	1
	2			FREIGHT	289.00	51	51-66-3005	1
				INVOICE TOTAL	1,152.00			
				VENDOR TOTAL	1,152.00			
015388026	1	4/28/20	4/24/20	2000 GALLS LLC DUTY GEAR EXP BATON CARRIER	18.00	01	01-02-2016	1
	2			SHIPPING	10.95	01	01-02-2016	1
				INVOICE TOTAL	28.95			
				VENDOR TOTAL	28.95			
8041380	1	4/28/20	4/24/20	2060 GILMORE & BELL PC SERIES A 2020 TN SERVICES	10,000.00	65	65-66-3001	1
				INVOICE TOTAL	10,000.00			
				VENDOR TOTAL	10,000.00			
91297576	1	4/28/20	4/24/20	2246 HAMPEL OIL UNLEADED FUEL 1450 GAL	1,479.01	01	01-02-2010	1
	2			DIESEL FUEL 700 GAL	1,057.61	10	10-00-2001	1
	3			DIESEL FUEL 700 GAL	104.39	10	10-30-2009	1
				INVOICE TOTAL	2,641.01			
				VENDOR TOTAL	2,641.01			
293984	1	4/28/20	4/24/20	2422 HICKMAN ENVIRONMENTAL SVCS INC SMITH&LOVELESS X-PELLER 4B27.1	1,925.60	10	10-30-2006	1
	2			SMITH&LOVELESS X-PELLER 4B2X,1	1,925.60	10	10-30-2006	1
	3			SMITH&LOVELESS DBL MECH SEAL	407.50	10	10-30-2006	1
	4			IMPELLER BOLTS 2EA	33.90	10	10-30-2006	1
	5			IMPELLER WASHERS 2EA	26.90	10	10-30-2006	1
	6			VOLUTE GASKETS 2EA	39.50	10	10-30-2006	1
	7			SEAL HOUSING QUAD RINGS 2EA	6.26	10	10-30-2006	1
	8			FREIGHT	235.00	10	10-30-2006	1
				INVOICE TOTAL	4,600.26			
				VENDOR TOTAL	4,600.26			
80580	1	4/28/20	4/24/20	2835 JOJAC'S LANDSCAPE & MOWING INC MOWING/CLEANUP: 416 GROVER	500.00	01	01-28-2012	1
	2			DISPOSAL FEES	116.00	01	01-28-2012	1
				INVOICE TOTAL	616.00			
				VENDOR TOTAL	616.00			
10192662	1	4/28/20	4/24/20	2844 JOHN DEERE FINANCIAL MAGNET 1EA.- JD 855 MOWER	215.02	01	01-03-2006	1
				INVOICE TOTAL	215.02			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
10192665	1	4/28/20	4/24/20	ISOLATOR 2EA. - JD 997 MOWER	34.32	01	01-03-2006	1
				INVOICE TOTAL	34.32			
				VENDOR TOTAL	249.34			
				2973 KANSAS BG INC				
PI0019719	1	4/28/20	4/24/20	BG SUPERCHARGE 12GAL	183.54	10	10-30-2009	1
	2			BG SUPERCHARGE 12GAL	183.54	11	11-31-2009	1
	3			BG SUPERCHARGE 12GAL	183.54	21	21-41-2009	1
	4			BG SUPERCHARGE 12GAL	183.54	01	01-03-2009	1
				INVOICE TOTAL	734.16			
				VENDOR TOTAL	734.16			
				3130 KANSAS DEPT OF REVENUE				
1ST QTR 2020	1	4/28/20	4/24/20	WATER PROTECTION FEE	1,734.82	11	11-31-2021	1
	2			CLEAN DRINKING WATER FEE	1,626.39	11	11-31-2023	1
				INVOICE TOTAL	3,361.21			
				VENDOR TOTAL	3,361.21			
				3249 KANSASLAND TIRE & SERVICE				
4062	1	4/28/20	4/24/20	P265/60R17 TIRES 4EA. -CAR#10PD	537.16	01	01-02-2035	1
				INVOICE TOTAL	537.16			
				VENDOR TOTAL	537.16			
				3295 KANSAS ONE-CALL SYSTEM INC				
0030278	1	4/28/20	4/24/20	130 LOCATES @ \$1.20EA.	52.00	10	10-30-2040	1
	2			130 LOCATES @ \$1.20EA.	52.00	11	11-31-2040	1
	3			130 LOCATES @ \$1.20EA.	52.00	21	21-41-2040	1
				INVOICE TOTAL	156.00			
				VENDOR TOTAL	156.00			
				3412 KANZA CO-OPERATIVE ASSOC.				
1010821	1	4/28/20	4/24/20	DIESEL FUEL - 350 GAL	742.77	10	10-30-2009	1
				INVOICE TOTAL	742.77			
				VENDOR TOTAL	742.77			
				3502 KONICA MINOLTA PREMIERE				
1010824	1	4/28/20	4/24/20	UNLEADED FUEL - 1499GAL	2,897.03	01	01-02-2010	1
				INVOICE TOTAL	2,897.03			
				VENDOR TOTAL	3,639.80			
				3502 KONICA MINOLTA PREMIERE				
411773153	1	4/28/20	4/24/20	C3350I COPIER LEASE - SR CNTR	172.76	01	01-12-2004	1
				PAYMENT				
				INVOICE TOTAL	172.76			
				VENDOR TOTAL	172.76			
				3612 LAUTZ LAW, LLC				
APR 2020	1	4/28/20	4/24/20	PUBLIC DEFENDER MONTHLY SVCS.	1,000.00	01	01-06-2037	1
				INVOICE TOTAL	1,000.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
					VENDOR TOTAL		1,000.00	
816322	1	4/28/20	4/24/20	4159 DAVID MOSS 150FT WATTLE-EROSION CONTROL DORNER LAKE	187.50	36	36-56-3041	1
					INVOICE TOTAL		187.50	
					VENDOR TOTAL		187.50	
1127	1	4/28/20	4/24/20	4197 MUNIPLATFORM MARKETING & DIST-TEMP NOTE SERIES 200 A	495.00	65	65-66-3001	1
					INVOICE TOTAL		495.00	
					VENDOR TOTAL		495.00	
4167	1	4/28/20	4/24/20	4240 MYERS PAINTING CO., INC. PROJECT:HAC BUMPER POSTS 8EA	160.00	30	30-50-2025	1
					INVOICE TOTAL		160.00	
					VENDOR TOTAL		160.00	
1302730428	1	4/28/20	4/24/20	4351 NEWEGG BUSINESS, INC. 5-PORT GIGABIT SWITCH 1EA PD WATCHGUARD CAMERA BAY	19.99	01	01-02-2004	1
					INVOICE TOTAL		19.99	
					VENDOR TOTAL		19.99	
461808528001	1	4/28/20	4/24/20	4370 OFFICE DEPOT TISSUE, PUFFS MULTI-PACK 3EA	6.49	10	10-30-2012	1
	2			TISSUE, PUFFS MULTI-PACK 3EA	6.49	11	11-31-2012	1
	3			TISSUE, PUFFS MULTI-PACK 3EA	6.49	21	21-41-2012	1
					INVOICE TOTAL		19.47	
					VENDOR TOTAL		19.47	
4814-338107	1	4/28/20	4/24/20	4396 O'REILLY AUTOMOTIVE INC FUEL HOSE - JD 6140M	3.45	10	10-30-2006	1
	2			FUEL HOSE - JD 6140M	3.45	11	11-31-2006	1
	3			FUEL HOSE - JD 6140M	3.45	21	21-41-2006	1
	4			FUEL HOSE - JD 6140M	3.45	01	01-03-2006	1
					INVOICE TOTAL		13.80	
4814-338187	1	4/28/20	4/24/20	AIR FILTER - JD 320 SKIDSTEER	9.16	10	10-30-2006	1
	2			AIR FILTER - JD 320 SKIDSTEER	9.15	11	11-31-2006	1
	3			AIR FILTER - JD 320 SKIDSTEER	9.15	21	21-41-2006	1
	4			AIR FILTER - JD 320 SKIDSTEER	9.15	01	01-03-2006	1
					INVOICE TOTAL		36.61	
4814-338962	1	4/28/20	4/24/20	BLUE DIESEL EXHUAST FLUID 2.5GAL 4EA	16.79	10	10-30-2009	1
	2			BLUE DIESEL EXHUAST FLUID 2.5GAL 4EA	16.78	11	11-31-2009	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
	3			BLUE DIESEL EXHUAUST FLUID 2.5GAL 4EA	16.79	21	21-41-2009	1
				INVOICE TOTAL	50.36			
4814-338985	1	4/28/20	4/24/20	FUEL FILTER - TRUCK #11	14.57	01	01-03-2006	1
				INVOICE TOTAL	14.57			
4814-339128	1	4/28/20	4/24/20	BATTERY & CORE CHARGE-Z SPRAY	57.74	01	01-03-2006	1
				INVOICE TOTAL	57.74			
4814-339358	1	4/28/20	4/24/20	RETURN: 30Z PAG OIL46 4EA ORIGINAL INV: 4814-339355	7.07-	10	10-30-2009	1
	2			RETURN: 30Z PAG OIL46 4EA ORIGINAL INV: 4814-339355	7.07-	11	11-31-2009	1
	3			RETURN: 30Z PAG OIL46 4EA ORIGINAL INV: 4814-339355	7.07-	21	21-41-2009	1
	4			RETURN: 30Z PAG OIL46 4EA ORIGINAL INV: 4814-339355	7.07-	01	01-03-2009	1
				INVOICE TOTAL	28.28-			
4814-339359	1	4/28/20	4/24/20	1QT PAG OIL 2EA	12.75	10	10-30-2009	1
	2			1QT PAG OIL 2EA	12.75	11	11-31-2009	1
	3			1QT PAG OIL 2EA	12.75	21	21-41-2009	1
	4			1QT PAG OIL 2EA	12.75	01	01-03-2009	1
				INVOICE TOTAL	51.00			
4814-339388	1	4/28/20	4/24/20	CONNECTOR - TRUCK #41	16.99	01	01-03-2006	1
				INVOICE TOTAL	16.99			
4814-339389	1	4/28/20	4/24/20	CONNECTOR - TRUCK #41	8.49	01	01-03-2006	1
				INVOICE TOTAL	8.49			
4814-339476	1	4/28/20	4/24/20	WIX AIR FILTER 2EA 924GZ LOADER	25.04	10	10-30-2006	1
	2			WIX AIR FILTER 2EA 924GZ LOADER	25.03	11	11-31-2006	1
	3			WIX AIR FILTER 2EA 924GZ LOADER	25.03	21	21-41-2006	1
	4			WIX AIR FILTER 2EA 924GZ LOADER	25.03	01	01-03-2006	1
				INVOICE TOTAL	100.13			
				VENDOR TOTAL	321.41			
4/28/20				4520 PETTY CASH				
	1	4/28/20	4/24/20	REIMBURSE FUND	700.00	01	01-00-5016	1
	2			REIMBURSE FUND	75.00	01	01-02-2004	1
	3			REIMBURSE FUND	16.87	01	01-02-2055	1
	4			REIMBURSE FUND	50.00	01	01-03-2012	1
	5			REIMBURSE FUND	4.88	11	11-00-5012	1
	6			REIMBURSE FUND	235.00	01	01-00-5012	1
	7			REIMBURSE FUND	807.00	30	30-00-5077	1
	8			REIMBURSE FUND	150.00	30	30-00-5016	1
	9			REIMBURSE FUND	515.00	30	30-00-6004	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST GL	ACCOUNT	CK SQ
	10			REIMBURSE FUND	40.00	32	32-00-5012	1
				INVOICE TOTAL	2,593.75			
				VENDOR TOTAL	2,593.75			
274689	1	4/28/20	4/24/20	4708 PRICHARD ANIMAL HOSPITAL PA CANINE PUPPY FOOD 30LBS	49.99	01	01-02-2047	1
				INVOICE TOTAL	49.99			
				VENDOR TOTAL	49.99			
6060282	1	4/28/20	4/24/20	4860 QUILL CORPORATION BIO HAZARD WASTE BAGS 5GAL 3EA	23.97	01	01-02-2055	1
				INVOICE TOTAL	23.97			
				VENDOR TOTAL	23.97			
MAR 2020	1	4/28/20	4/24/20	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			
46268	1	4/28/20	4/24/20	5916 TIMES-SENTINEL NEWSPAPERS NUISANCE NOTICE:6536 S. MARION	50.40	01	01-28-2012	1
				INVOICE TOTAL	50.40			
46269	1	4/28/20	4/24/20	NUISANCE NOTICE:6406 S. OSAGE.	50.40	01	01-28-2012	1
				INVOICE TOTAL	50.40			
46270	1	4/28/20	4/24/20	NUISANCE NOTICE:307 MIMOSA	50.40	01	01-28-2012	1
				INVOICE TOTAL	50.40			
				VENDOR TOTAL	151.20			
24196	1	4/28/20	4/24/20	5933 TRACY ELECTRIC INC S. MAIN LIFT STATON DRIVE INSTALLATION	5,425.00	10	10-00-2001	1
				INVOICE TOTAL	5,425.00			
				VENDOR TOTAL	5,425.00			
APR 2020	1	4/28/20	4/24/20	6030 UNITED STATES POSTAL SERVICE PAYMENT ON PERMIT #1	410.00	10	10-30-2011	1
	2			PAYMENT ON PERMIT #1	770.00	11	11-31-2011	1
				INVOICE TOTAL	1,180.00			
				VENDOR TOTAL	1,180.00			
20-168	1	4/28/20	4/24/20	6150 UTILITIES PLUS INC BORE/PULL 1"WATER LINE 706 LAKEVIEW	475.00	11	11-31-2040	1
				INVOICE TOTAL	475.00			

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST	GL ACCOUNT	CK SQ
20-169	1	4/28/20	4/24/20	BORE/PULL 1"WATER LINE 722 LAKEVIEW	475.00	11	11-31-2040	1
				INVOICE TOTAL	475.00			
20-170	1	4/28/20	4/24/20	BORE/PULL 1"WATER LINE 141 TIMBER CREEK	475.00	11	11-31-2040	1
				INVOICE TOTAL	475.00			
20-171	1	4/28/20	4/24/20	BORE/PULL 1"WATER LINE 843 CATTAIL DR.	650.00	11	11-31-2040	1
				INVOICE TOTAL	650.00			
				VENDOR TOTAL	2,075.00			
				6383 WELLBEATS				
00000026520	1	4/28/20	4/24/20	ELEMENTS BASIC PACKAGE	149.00	99	99-66-3002	1
				INVOICE TOTAL	149.00			
				VENDOR TOTAL	149.00			
				6630 WICHITA WINWATER WORKS				
240165 01	1	4/28/20	4/24/20	226-090520-000 FCC 1EA	291.26	11	11-31-2009	1
				INVOICE TOTAL	291.26			
240283 02	1	4/28/20	4/24/20	5/8X3/4 RESETTER 6EA	719.88	11	11-31-2009	1
				INVOICE TOTAL	719.88			
				VENDOR TOTAL	1,011.14			
				6701 JOY WILLIAMS				
APR 2020	1	4/28/20	4/24/20	PROSECUTING SERVICES	1,000.00	01	01-06-1100	1
				INVOICE TOTAL	1,000.00			
				VENDOR TOTAL	1,000.00			
				6711 THE WINDSHIELD SHOP - WEST				
1-151378	1	4/28/20	4/24/20	BACK WINDOW TINT - TRK#81	169.95	01	01-03-2006	1
				PARK DEPT				
	2			DISPOSAL FEE	3.00	01	01-03-2006	1
				INVOICE TOTAL	172.95			
				VENDOR TOTAL	172.95			
				6750 MALCOLM YOUNG				
MAR 2020	1	4/28/20	4/24/20	REIMBURSE CELL PHONE USE ON CALL PERSONNEL	35.00	01	01-02-2040	1
				INVOICE TOTAL	35.00			
				VENDOR TOTAL	35.00			
				INTRUST TOTAL	59,713.43			

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

				TOTAL MANUAL CHECKS	.00		
				TOTAL E-PAYMENTS	.00		
				TOTAL PURCH CARDS	.00		
				TOTAL ACH PAYMENTS	.00		
				TOTAL OPEN PAYMENTS	59,713.43		
				GRAND TOTALS	59,713.43		

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
47332	3/30/2020	Gina Delaney	This Check Was Voided & Reissued On Check #47472	General Revenue - Mun Ct Restitution	-70.00
47349	3/30/2020	Kelsey Keiffer	This Check Was Voided & Reissued On Check #47492	Recreation Revenue - Latchkey	-60.00
47472	4/16/2020	Gina Delaney	Court Restitution - Case #2017/5155 - Rcpt #34431	General Revenue - Mun Ct Restitution	70.00
47473	4/16/2020	Justin Brady	Refund Latchkey Fees - Rcpt #97268	Recreation Revenue - Latchkey	80.00
47474	4/16/2020	DCF of Kansas c/o Catherine & Jesus Hernandez	Refund Spring Break Camp - Rcpt #96840	Recreation Revenue - Latchkey	435.00
47475	4/16/2020	Shannon Gonsalves	Refund 12U Softball Fees - Rcpt #96708	Recreation Revenue - Programs	85.00
47476	4/16/2020	Scarlett Mora	Refund 10U/12U Softball Fees - Rcpt #97087	Recreation Revenue - Programs	165.00
47477	4/16/2020	Destiny Moore	Refund MP Baseball Fees - Rcpt #97017	Recreation Revenue - Programs	80.00
47478	4/16/2020	Nicelle Casey	Refund Youth Soccer Fees - Rcpt #95510	Recreation Revenue - Programs	35.00
47479	4/16/2020	Darci Kier	Refund Baseball/Softball/Soccer Fees - Rcpt #96499	Recreation Revenue - Programs	92.00
47480	4/16/2020	Cassie Goings	Refund HAC Rental - Rcpt #96731	Recreation Revenue - Rental Fees	150.00
47481	4/16/2020	Todd Johnson	Boot Reimbursement	Park - Miscellaneous Expense	50.00
47482	4/16/2020	Kendra Stanley	Refund Comm Bldg Rental - Rcpt #107086	General Revenue - Bldg. Rentals Historic Revenue - Misc.	140.00 10.00
47483	4/16/2020	Amber Traffas	Refund Comm Bldg Rental - Rcpt #107172	General Revenue - Bldg. Rentals Historic Revenue - Misc.	140.00 10.00
47484	4/16/2020	Mary Rivera	Refund Comm Bldg Rental - Rcpt #106456	General Revenue - Bldg. Rentals Historic Revenue - Misc.	140.00 10.00
47485	4/16/2020	Joann Audley	Refund Comm Bldg Rental - Rcpt #107085	General Revenue - Bldg. Rentals Historic Revenue - Misc.	140.00 10.00
47486	4/16/2020	Heather Woodford	Refund Park Shelter Rental - Rcpt #106444	General Revenue - Misc.	25.00
47487	4/16/2020	Leanna Koziarz	Refund Deposit on Lions Club Shelter - Rcpt #107059	General Revenue - Misc.	100.00
47488	4/21/2020	Serena Kates	Refund Comm Bldg Rental - Rcpt #106237	General Revenue - Bldg. Rentals Historic Revenue - Misc.	140.00 10.00
47489	4/21/2020	Tara Sharon	Refund Youth Soccer Fee - Rcpt #96333	Recreation Revenue - Programs	70.00
47490	4/21/2020	Andrew Terry	Refund Youth Soccer Fee - Rcpt #96182	Recreation Revenue - Programs	70.00
47491	4/21/2020	Jessica Terry	Refund Youth Softball Fee - Rcpt #96664	Recreation Revenue - Programs	80.00
47492	4/23/2020	Kelsey Keiffer	Refund Latchkey Fees - Rcpt #96996	Recreation Reveune - Latchkey	60.00
47493	4/23/2020	Malcolm Young	Reimburse Dollar General Purchase of Lysol Spray	Police - Health & Safety	16.87
47494	4/23/2020	Lucretia Smith	Reimburse Overpayment on Final Water Bill - A/C #9303003	Water Revenue - Misc	4.88
47495	4/23/2020	Jerry Holman	Refund Deposit & Rental Fee on Lions Club Shelter - Rcpt #106647	General Revenue - Misc.	100.00
47496	4/23/2020	Kristen James	Refund Baseball Fee - Rcpt #96780	Recreation Revenue - Programs	80.00
47497	4/23/2020	Kristen Maynor	Refund T-Ball Fee - Rcpt #97025	Recreation Revenue - Programs	50.00
47498	4/23/2020	KS Secretary of State	Notary Renewal - Amanda Crawford	Police - Office Exp	25.00
47499	4/23/2020	KS Secretary of State	Notary Renewal - Jeff Whitfield	Police - Office Exp	25.00
47500	4/23/2020	KS Secretary of State	Notary Renewal - Malcolm Young	Police - Office Exp	25.00
				TOTAL CHECKS WRITTEN	2,593.75

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	92.50
1325 COX COMMUNICATIONS	214.12
REPORT TOTAL	<u>306.62</u>

FUND	NAME	TOTAL
30	RECREATION	306.62
	TOTAL	<u>306.62</u>

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

INTRUST								
495 AT&T MOBILITY								
MAR 2020	1	4/23/20	4/21/20	MONTHLY CELL PHONE BILLING	92.50	30	30-50-2094	1
				INVOICE TOTAL	92.50			
				VENDOR TOTAL	92.50			
1325 COX COMMUNICATIONS								
APR 2020 HAC	1	4/23/20	4/21/20	HAC - CABLE SVC.	82.03	30	30-50-2003	1
	2			HAC - DATA SVC.	132.09	30	30-50-2002	1
				INVOICE TOTAL	214.12			
				VENDOR TOTAL	214.12			
				INTRUST TOTAL	306.62			
				TOTAL MANUAL CHECKS	.00			
				TOTAL E-PAYMENTS	.00			
				TOTAL PURCH CARDS	.00			
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	306.62			
				GRAND TOTALS	306.62			

APPOST00 Fri Apr 24, 2020 1:45 PM
10.09.19 POSTING DATE: 4/24/2020

**** City of Haysville ****
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 4/2020, FISCAL 4/2020

OPER: KC PAGE 1
JRNL: 416

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
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APR 2020	04/28/2020	4085 MINTER & POLLAK, LC				
1		CITY ATTORNEY FEES	3,850.00	01-10-1100	SP FUNDS PERSONNEL SERVICES 01	
		INVOICE TOTAL	3,850.00		E-PAYMENT 99870104 4/28/20	
		VENDOR TOTAL	3,850.00			
		GRAND TOTAL	3,850.00			
		E-PAYMENTS	3,850.00			

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-0010	GENERAL CASH BALANCE	.00	3,850.00	3,850.00-
01-10-1100	SP FUNDS PERSONNEL SERVICES	3,850.00	.00	3,850.00
TRANSACTION TOTALS		3,850.00	3,850.00	.00
FUND	NAME	DEBITS	CREDITS	
01	GENERAL FUND	3,850.00	3,850.00	
TOTALS		3,850.00	3,850.00	



CITY OF HAYSVILLE

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

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.

Signature:

Date: 2/6/2020

UPDATE:

Remarks from staff

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.

--3/20/2020

As of April 10, 2020, there has not been enough of a warming to ensure ideal conditions for repair.

--4/10/2020

Signature:

Date:



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 4/15/20

Address of Request: Seneca & 65th (please complete a separate form for each property)

The following action is being requested:

All of the tall lights in Riggs Park between the walking path and Park drive are not working. The tall lights on either side of the Lions shelter are not working. The tall light behind the dumpsters are not working.

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: Steve Crum

Phone #: 316-491-1977

Email: secondgencoach@aol.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

The tall lights on the north side of Riggs Park are only turned on for events. This case is considered closed.

Signature:

Date: 4/24/2020

UPDATE:

Remarks from staff

Signature:

Date: