

**CITY COMMISSION MEETING
Winfield, Kansas**

DATE: Monday, October 05, 2020
TIME: 5:30 p.m.
PLACE: City Commission – Community Council Room – First Floor – City Building

AGENDA

CALL TO ORDERMayor Phillip R. Jarvis
ROLL CALL.....City Clerk, Brenda Peters
MINUTES OF PRECEDING MEETING.....Monday, September 21, 2020

BUSINESS FROM THE FLOOR

-Citizens to be heard

NEW BUSINESS

Ordinances & Resolutions

Bill No. 2072 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County, Kansas. (Beach)

Bill No. 2073 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., Cowley County, Kansas. (Miller)

Bill No. 2074 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County, Kansas. (Johnson)

Bill No. 2075 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., Cowley County, Kansas. (Priest)

Bill No. 2076 – A Resolution – Authorizing the Mayor and City Clerk of the City of Winfield, Kansas, to execute a Quit Claim Deed between the City of Winfield, Kansas, and Richardson Bros Construction Company regarding the transfer of real property as listed in Section 1. of this resolution.

OTHER BUSINESS

-Consider appointments to the Senior Citizen's Advisory Board and the Building Trades Board
-Consider Memorandum of Agreement for CARES Reimbursement

ADJOURNMENT

-Electric Car Charging Station Demonstration 10:00 a.m. Tuesday October 6, 2020, Shindigs Restaurant
-Next Commission work session 4:00 p.m. Thursday, October 15, 2020.
-Next regular meeting 5:30 p.m. Monday, October 19, 2020.

CITY COMMISSION MEETING MINUTES
Winfield, Kansas
September 21, 2020

The Board of City Commissioners met in regular session, Monday, September 21, 2020 at 5:30 p.m. in the City Commission-Community Council Meeting Room, City Hall; Mayor Phillip R. Jarvis presiding. Commissioner Ronald E. Hutto was also present. Also in attendance were Taggart Wall, City Manager; Brenda Peters, City Clerk, and William E. Muret, City Attorney. Other staff members present were Patrick Steward, Director of Public Improvements; Gary Mangus, Assistant to the City Manager; Vincent Warren, Fire Chief; and Robbie DeLong, Police Chief.

City Clerk Peters called roll and noted Commissioner Gregory N. Thompson absent.

Commissioner Hutto moved that the minutes of the September 8, 2020 meeting be approved. Mayor Jarvis seconded the motion. With both Commissioners voting aye, motion carried.

PROCLAMATION

Mayor Hutto presented a proclamation to Director of Public Improvements Steward proclaiming the week of September 27, 2020 through October 3, 2020 as Fall Beautification week.

BUSINESS FROM THE FLOOR

Amanda LaRue, 1110 E. 8th Ave, appeared to speak about speed limit signs and stop signs to slow drivers down in her neighborhood.

Commissioner Gregory N. Thompson arrives.

NEW BUSINESS

Bill No. 2062 – An Ordinance – Authorizing and providing for the issuance of Taxable General Obligation Bonds, Series 2020-A, of the City of Winfield, Kansas; providing for the levy and collection of an annual tax for the purpose of paying the principal of and interest on said bonds as they become due; authorizing certain other documents and actions in connection therewith; and making certain covenants with respect thereto. City Clerk Peters explains that this Ordinance relates to bond issues, and introduces Dave Arteberry, with Stifel, Nicolaus & Company, Inc. to discuss the Series 2020-A Bond Issue. Arteberry explains that these bonds are being sold to acquire land at Strother Field as well as land along Highway 77 for a total issue of \$1,525,000. This Ordinance and following Resolution will authorize the issuance of the bonds. Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2062 was adopted and numbered Ordinance No. 4138.

Bill No. 2063 – A Resolution – Prescribing the form and details of and authorizing and directing the sale and delivery of Taxable General Obligation Bonds, Series 2020-A, of the City of Winfield, Kansas, previously authorized by Ordinance No. 4138 of the issuer; making certain covenants and agreements to provide for the payment and security thereof; and authorizing certain other documents and actions connected therewith. Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2063 was adopted and numbered Resolution No. 4720.

Bill No. 2064 – An Ordinance – Amending Chapter 58, of the Code of Ordinances of the City of Winfield, Kansas, relating to the Uniform Public Offense Code, for Kansas Cities, 36th Edition, by the amendment of Section 58-1. City Clerk Peters explains this Ordinance will adopt the Uniform

Public Offense Code, for Kansas Cities, 36th Edition by reference. Upon motion by Commissioner Thompson, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2064 was adopted and numbered Ordinance No. 4139.

Bill No. 2065 – A Resolution – Authorizing and directing the Mayor and Clerk of the City of Winfield, Kansas, to execute a contract for Project No. 19-BI879 for construction of the Public Safety Facility Phase II. Director of Public Improvements Steward explains this resolution considers awarding of a bid for the Public Safety Facility Phase II. Staff recommends accepting the low bid of \$4,120,701 from Coonrod & Associates of Wichita, Kansas. Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2065 was adopted and numbered Resolution No. 4820.

Bill No. 2066 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 29, Township 32 South of Range 4 East of the 6th P.M., Cowley County, Kansas. (Daniels) Director of Utilities Collins explains that the next six Resolutions are related to the construction of the transmission line tie to Rainbow, and the river crossing being done in partnership with GridLiance High Plains. Upon motion by Commissioner Thompson, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2066 was adopted and numbered Resolution No. 4920.

Bill No. 2067 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 29, Township 32 South of Range 4 East of the 6th P.M., Cowley County, Kansas. (Hovey) Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2067 was adopted and numbered Resolution No. 5020.

Bill No. 2068 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 12, Township 33 South of Range 3 East of the 6th P.M., Cowley County, Kansas.(Champe) Upon motion by Commissioner Thompson, seconded by Commissioner Hutto all Commissioners voting aye, Bill No. 2068 was adopted and numbered Resolution No. 5120.

Bill No. 2069 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 12, Township 33 South of Range 3 East of the 6th P.M., Cowley County, Kansas. (Rays Kane) Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2069 was adopted and numbered Resolution No. 5220.

Bill No. 2070 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County,

Kansas. (Bradshaw) Upon motion by Commissioner Thompson, seconded by Commissioner Jarvis all Commissioners voting aye, Bill No. 2070 was adopted and numbered Resolution No. 5320.

Bill No. 2071 – A Resolution – Accepting and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County, Kansas. (Meyer) Upon motion by Commissioner Hutto, seconded by Commissioner Thompson all Commissioners voting aye, Bill No. 2071 was adopted and numbered Resolution No. 5420.

OTHER BUSINESS

-Consider Stonebrook Assessment actions/documents. City Clerk Peters explains this is for the Special Assessment action items for the Stonebrook Subdivision. Commissioner Thompson moves to approve setting a Public Hearing for October 19, 2020 at 5:30 and authorizing the City Clerk to publish notice for a Public Hearing. Motion seconded by Commissioner Hutto, all Commissioners voting aye, motion carried.

-Consider Voting Delegates for the Kansas Power Pool Annual Meeting December 11, 2020. Commissioner Hutto moves to appoint Gus Collins as voting delegate and Taggart Wall as Alternate. Commissioner Hutto moves to appoint Gus Collins as voting delegate and Taggart Wall as Alternate. Motion seconded by Commissioner Thompson, all Commissioners voting aye, motion carried.

-Consider Park Board Appointments (3). City Manager Wall asks that three people be appointed to the Park Board: Molly Jones, Heidi Potucek, and Mark Olney, all for three-year terms. Commissioner Thompson moves to appoint three members to the Park Board as presented. Motion seconded by Commissioner Hutto, all Commissioners voting aye, motion carried.

-Executive Session – Performance of an employee. Commissioner Thompson made a motion that the Commission move into executive session to discuss an individual employee's performance pursuant to the non-elected personnel exception, K.S.A. 75-4319 (b)(1), with the City Manager and that the open meeting will reconvene in the Community Council Room in 30 minutes. Motion was seconded by Commissioner Hutto. With all Commissioners voting aye, motion carried.

Regular Session resumed at 6:23 p.m.

Commissioner Thompson made a motion to remain in executive session until 6:30 p.m. Motion was seconded by Commissioner Hutto. With all Commissioners voting aye, motion carried.

Regular Session resumed at 6:30 p.m.

Commissioner Thompson made a motion to amend City Manager Wall's contract to provide an increase of \$5,000 to the base salary effective September 1, 2020. Motion was seconded by Commissioner Hutto. With all Commissioners voting aye, motion carried.

ADJOURNMENT

Upon motion by Commissioner Hutto, seconded by Commissioner Thompson, all Commissioners voting aye, the meeting adjourned at 6:34 p.m.

Signed and sealed this 2nd day of October 2020.

Signed and approved this 5th day of October 2020.

Brenda Peters, City Clerk

Phillip R. Jarvis, Mayor



Request for Commission Action

Date: September 29, 2020

Requestor: Gus Collins, Director of Utilities

Action Requested: Attached are the final easements for the Transmission projects. There is one additional land transaction in addition that required the City to purchase less than one acre adjacent to the Tie Substation.

Analysis: None

Fiscal Impact: There are itemized and varied costs that will be recovered through the rate formula and zonal charges.

Attachments: Resolutions and Maps.

A RESOLUTION

ACCEPTING and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County, Kansas.

WHEREAS, it was necessary to acquire a certain permanent easement to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances in Cowley County, Kansas; and,

WHEREAS, said easement has been successfully negotiated.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. The Mayor and Clerk of the City of Winfield, Kansas, are hereby authorized and directed to accept a certain permanent easement in Cowley County, Kansas, granted by Dennis L. Beach and Cindra Beach, owner in Cowley County, Kansas, necessary to provide right-of-way for the purpose of installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across the real estate described as follows:

Commencing at a the Southwest corner of the Southeast Quarter of Section 7, Township 33 South, of Range 4 East of the 6th P.M., thence N88°12'07"E along the South line of said Quarter a distance of 1178.95 feet, thence N01°06'59"W a distance of 40.00 feet to the Point of Beginning of parcel to be described; thence continuing N01°06'59"W a distance of 25.00 feet; thence N88°12'07"E a distance of 195.00 feet; thence S01°06'59"E a distance of 25.00 feet; thence S88°12'07"W a distance of 195.00 feet to the Point of Beginning.

Said parcel contains 4,874.82 square feet, more or less, and is subject to easements, reservations and restrictions of record.

Section 2. The Clerk of the City of Winfield, Kansas shall record said easement with the Register of Deeds of Cowley County, Kansas.

Section 3. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of October 2020.

(SEAL)

Phillip R. Jarvis, Mayor

ATTEST:

Brenda Peters, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager

EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A parcel of land located in the Southeast Quarter of Section 7, Township 33 South, Range 4 East of the 6th Principal Meridian, Cowley County, Kansas, more particularly described as follows:

Commencing at the Southwest corner of said Quarter, thence N88°12'07"E along the South line of said Quarter a distance of 1178.95 feet, thence N01°06'59"W a distance of 40.00 feet to the Point of Beginning of parcel to be described;

—thence continuing N01°06'59"W a distance of 25.00 feet;

—thence N88°12'07"E a distance of 195.00 feet;

—thence S01°06'59"E a distance of 25.00 feet;

—thence S88°12'07"W a distance of 195.00 feet to the Point of Beginning.

Said parcel contains 4,874.82 square feet, more or less, and is subject to easements, reservations and restrictions of record.

EARLES ENGINEERING & INSPECTION, INC.

Engineers — Surveyors — Construction Inspectors
115 W Iron Ave 211 N. Kansas St
Salina, Ks 67401 Liberal, Ks 67901
(785)309-1060 (620)626-8912

PROJECT NO:

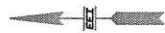
20-619-E

DRAWN BY:

JR

Page 1 of 3

Dennis L. Beach and
Cindra Beach



LEGEND

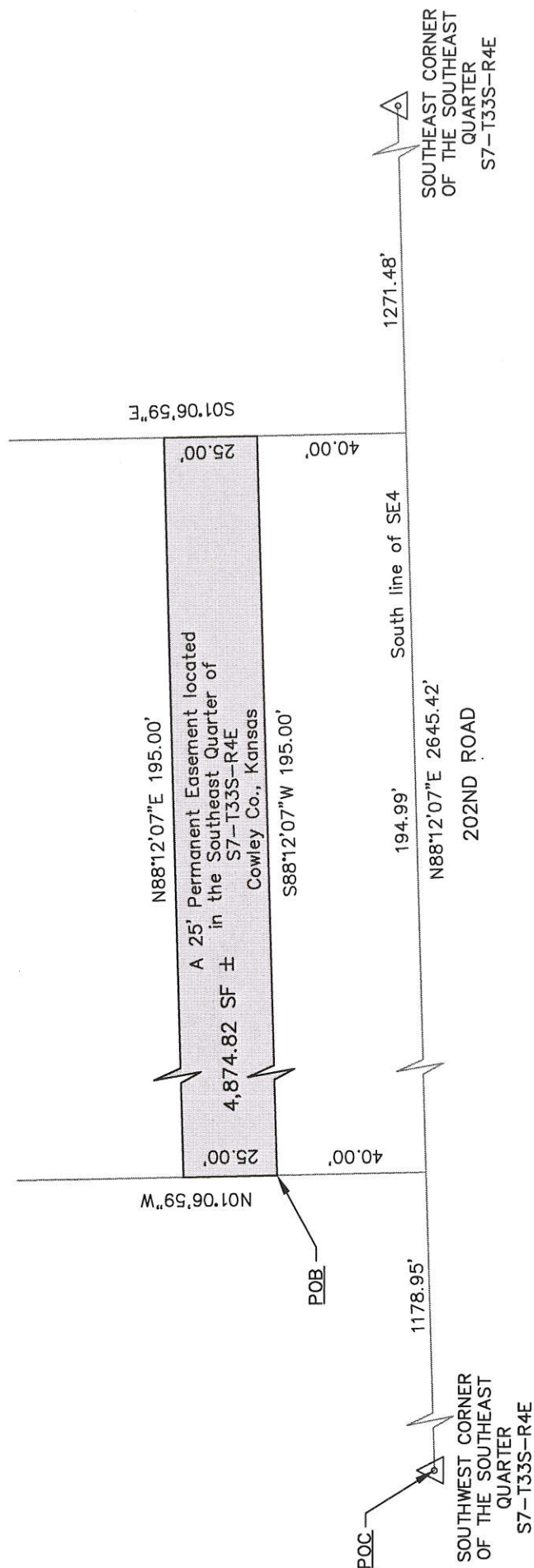


Section Corner

POC Point of Commencement

POB Point of Beginning

SCALE:
1" = 40'



EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785)309-1060
(620)626-8912

PROJECT NO:

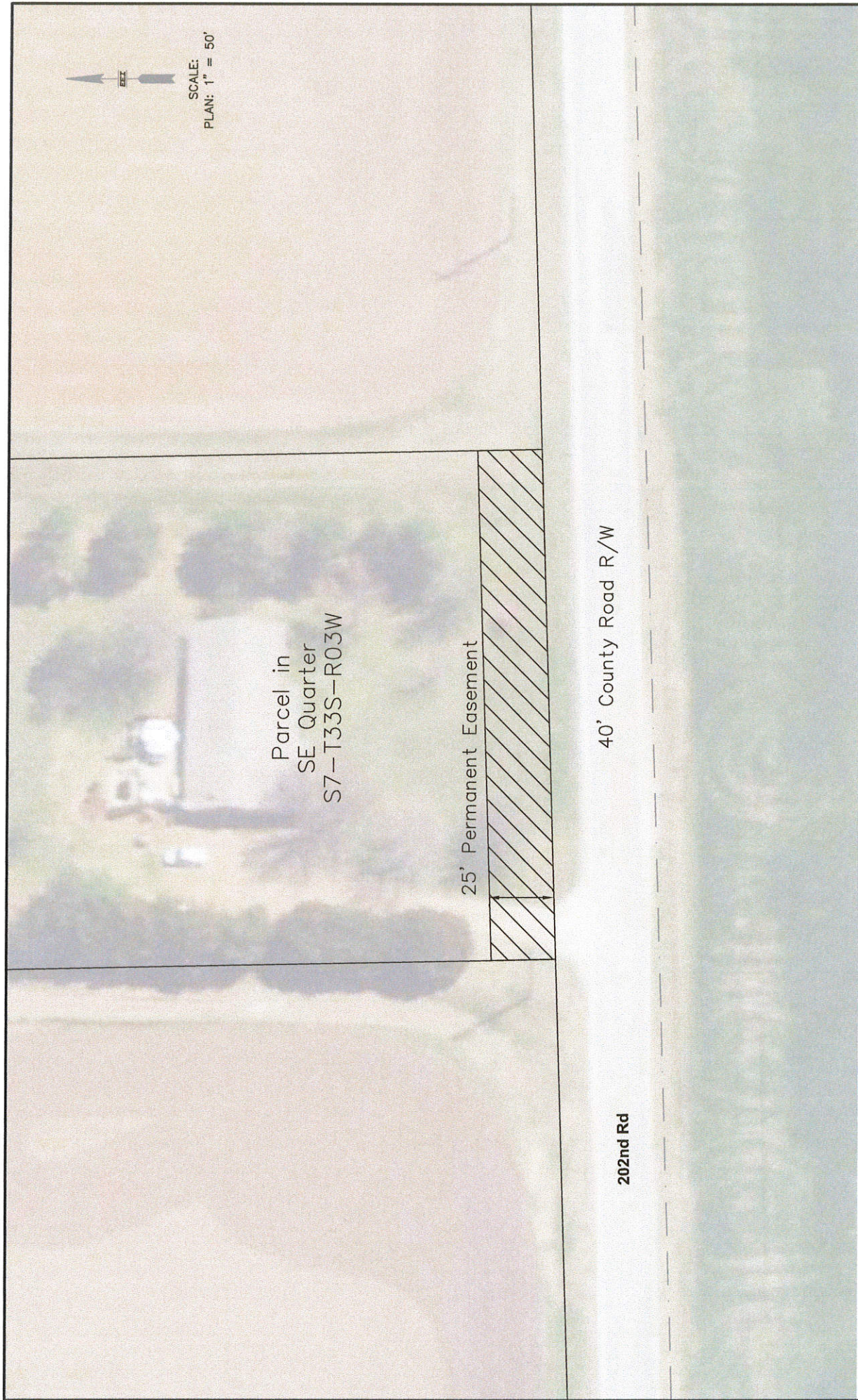
20-619-E

DRAWN BY:

JJR

Dennis L. Beach and
Cindra Beach

Page 2 of 3



EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785)309-1060

PROJECT NO: 20-619-E

DRAWN BY: ADS

Dennis & Cindra Beach

Page 3 of 3

- Property Line
- Section Line
- Section Corner

A RESOLUTION

ACCEPTING and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southwest Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., Cowley County, Kansas.

WHEREAS, it was necessary to acquire a certain permanent easement to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances in Cowley County, Kansas; and,

WHEREAS, said easement has been successfully negotiated.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. The Mayor and Clerk of the City of Winfield, Kansas, are hereby authorized and directed to accept a certain permanent easement in Cowley County, Kansas, granted by Russel Alan Miller & Pennie Jean Miller, co-trustees of the Russel Alan Miller & Pennie Jean Miller Revocable Living Trust, owner in Cowley County, Kansas, necessary to provide right-of-way for the purpose of installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across the real estate described as follows:

Commencing at a the Southwest corner of the Southwest Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., thence N00°23'23"W along the West line of said Quarter a distance of 40.00 feet to the Point of Beginning of parcel to be described; thence continuing N00°23'23"W along said West line a distance of 25.00 feet; thence N89°36'37"E a distance of 2651.29 feet to the East line of said Quarter; thence S01°01'56"E along said East line a distance of 25.00 feet; thence S89°36'37"W a distance of 2651.57 feet to the Point of Beginning.

Said parcel contains 1.52 acres, more or less, and is subject to easements, reservations and restrictions of record.

Section 2. The Clerk of the City of Winfield, Kansas shall record said easement with the Register of Deeds of Cowley County, Kansas.

Section 3. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of October 2020.

(SEAL)

Phillip R. Jarvis, Mayor

ATTEST:

Brenda Peters, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager

EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A parcel of land located in the Southwest Quarter of Section 11, Township 33 South, Range 3 East of the 6th Principal Meridian, Cowley County, Kansas, more particularly described as follows:

Commencing at the Southwest corner of said Quarter, thence N00°23'23"W along the West line of said Quarter a distance of 40.00 feet to the Point of Beginning of parcel to be described;
—thence continuing N00°23'23"W along said West line a distance of 25.00 feet;
—thence N89°36'37"E a distance of 2651.29 feet to the East line of said Quarter;
—thence S01°01'56"E along said East line a distance of 25.00 feet;
—thence S89°36'37"W a distance of 2651.57 feet to the Point of Beginning.

Said parcel contains 1.52 acres, more or less, and is subject to easements, reservations and restrictions of record.

EARLES ENGINEERING & INSPECTION, INC.

Engineers — Surveyors — Construction Inspectors
115 W Iron Ave 211 N. Kansas St
Salina, Ks 67401 Liberal, Ks 67901
(785)309-1060 (620)626-8912

PROJECT NO:

20-619-N

DRAWN BY:

JR

Page 1 of 3

Russel Alan Miller & Pennie Jean Miller
Revocable Living Trust
dated August 19, 2009 and
Pennie Jean Miller Revocable Trust

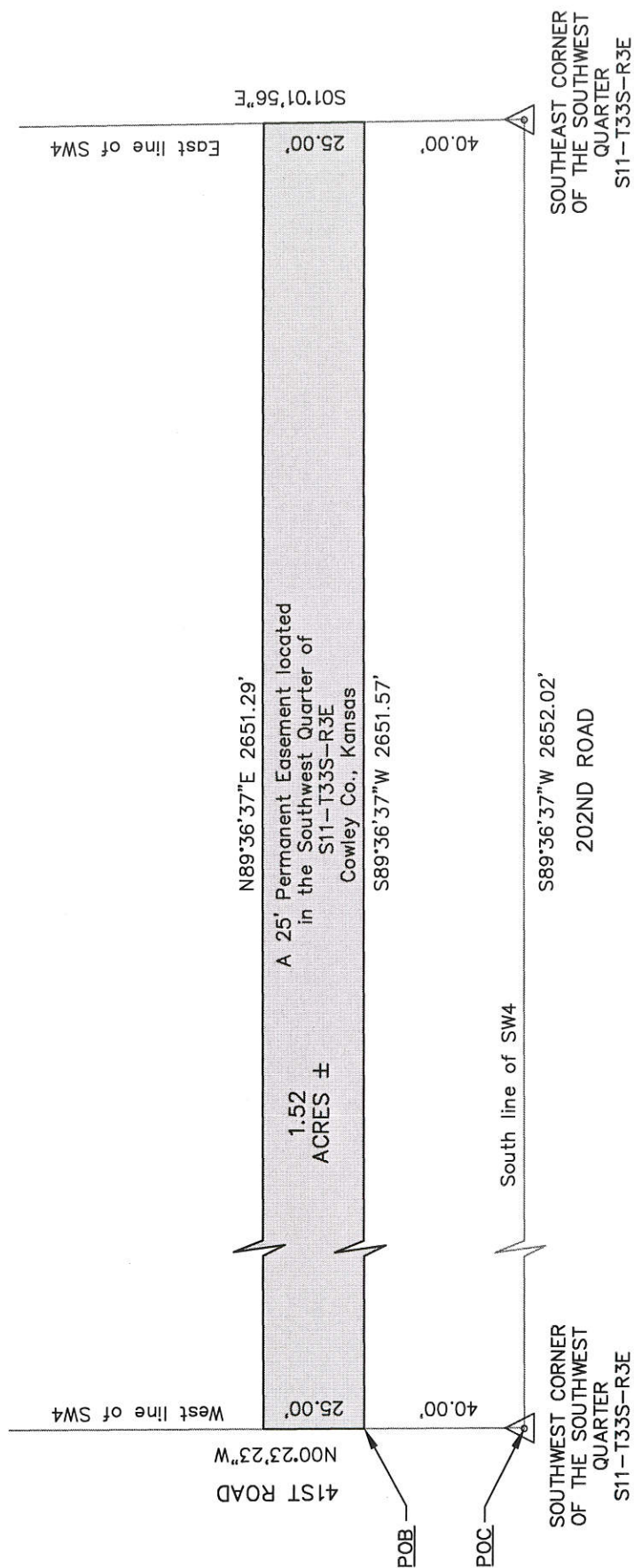


LEGEND



POC Point of Commencement
POB Point of Beginning

SCALE:
1" = 40'



EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785)309-1060

PROJECT NO: 20-619-N
DRAWN BY: JR
Russel Alan Miller & Pennie Jean Miller
Revocable Living Trust
dated August 19, 2009 and
Pennie Jean Miller Revocable Trust



Parcel in
SW Quarter
S11-T33S-R03W

Section Line

25' Permanent Easement

202nd Rd

SW Corner Sec 11

40' County Road R/W

S1/4 Corner

41st Rd

Property Line

Section Line

Section Corner

EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785)309-1060

Russel Alan Miller & Pennie Jean Miller
Revocable Living Trust

PROJECT NO:

20-619-N

DRAWN BY:

ADS

Page 3 of 3

A RESOLUTION

ACCEPTING and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 7, Township 33 South of Range 4 East of the 6th P.M., Cowley County, Kansas.

WHEREAS, it was necessary to acquire a certain permanent easement to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances in Cowley County, Kansas; and,

WHEREAS, said easement has been successfully negotiated.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. The Mayor and Clerk of the City of Winfield, Kansas, are hereby authorized and directed to accept a certain permanent easement in Cowley County, Kansas, granted by Tricia Johnson, owner in Cowley County, Kansas, necessary to provide right-of-way for the purpose of installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across the real estate described as follows:

Commencing at a the Southeast corner of the Southeast Quarter of Section 7, Township 33 South, of Range 4 East of the 6th P.M., thence S88°12'07"W along the South line of said Quarter a distance of 432.00 feet, thence N04°51'04"E a distance of 40.27 feet to the Point of Beginning of parcel to be described; thence continuing N04°54'04"E a distance of 25.17 feet; thence N88°12'07"E a distance of 342.37 feet; thence N01°17'21"W a distance of 507.28 feet; thence N85°40'10"E a distance of 50.07 feet; thence S01°17'21"E a distance of 534.50 feet; thence S88°12'07"W a distance of 395.06 feet to the Point of Beginning.

Said parcel contains 35,262.49 square feet, more or less, and is subject to easements, reservations and restrictions of record.

Section 2. The Clerk of the City of Winfield, Kansas shall record said easement with the Register of Deeds of Cowley County, Kansas.

Section 3. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of October 2020.

(SEAL)

Phillip R. Jarvis, Mayor

ATTEST:

Brenda Peters, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager

EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A parcel of land located in the Southeast Quarter of Section 7, Township 33 South, Range 4 East of the 6th Principal Meridian, Cowley County, Kansas, more particularly described as follows:

Commencing at the Southeast corner of said Quarter, thence S88°12'07"W along the South line of said Quarter a distance of 432.00 feet, thence N04°51'04"E a distance of 40.27 feet to the Point of Beginning of parcel to be described;

- thence continuing N04°51'04"E a distance of 25.17 feet;
- thence N88°12'07"E a distance of 342.37 feet;
- thence N01°17'21"W a distance of 507.28 feet;
- thence N85°40'10"E a distance of 50.07 feet;
- thence S01°17'21"E a distance of 534.50 feet;
- thence S88°12'07"W a distance of 395.06 feet to the Point of Beginning.

Said parcel contains 35,262.49 square feet, more or less, and is subject to easements, reservations and restrictions of record.

EARLES ENGINEERING & INSPECTION, INC.

Engineers — Surveyors — Construction Inspectors
115 W Iron Ave 211 N. Kansas St
Salina, Ks 67401 Liberal, Ks 67901
(785)309-1060 (620)626-8912

PROJECT NO:

20-619-D

DRAWN BY:

JR

Tricia Johnson

Page 1 of 3



SCALE:
1" = 50'

0' 25' 50'

LEGEND

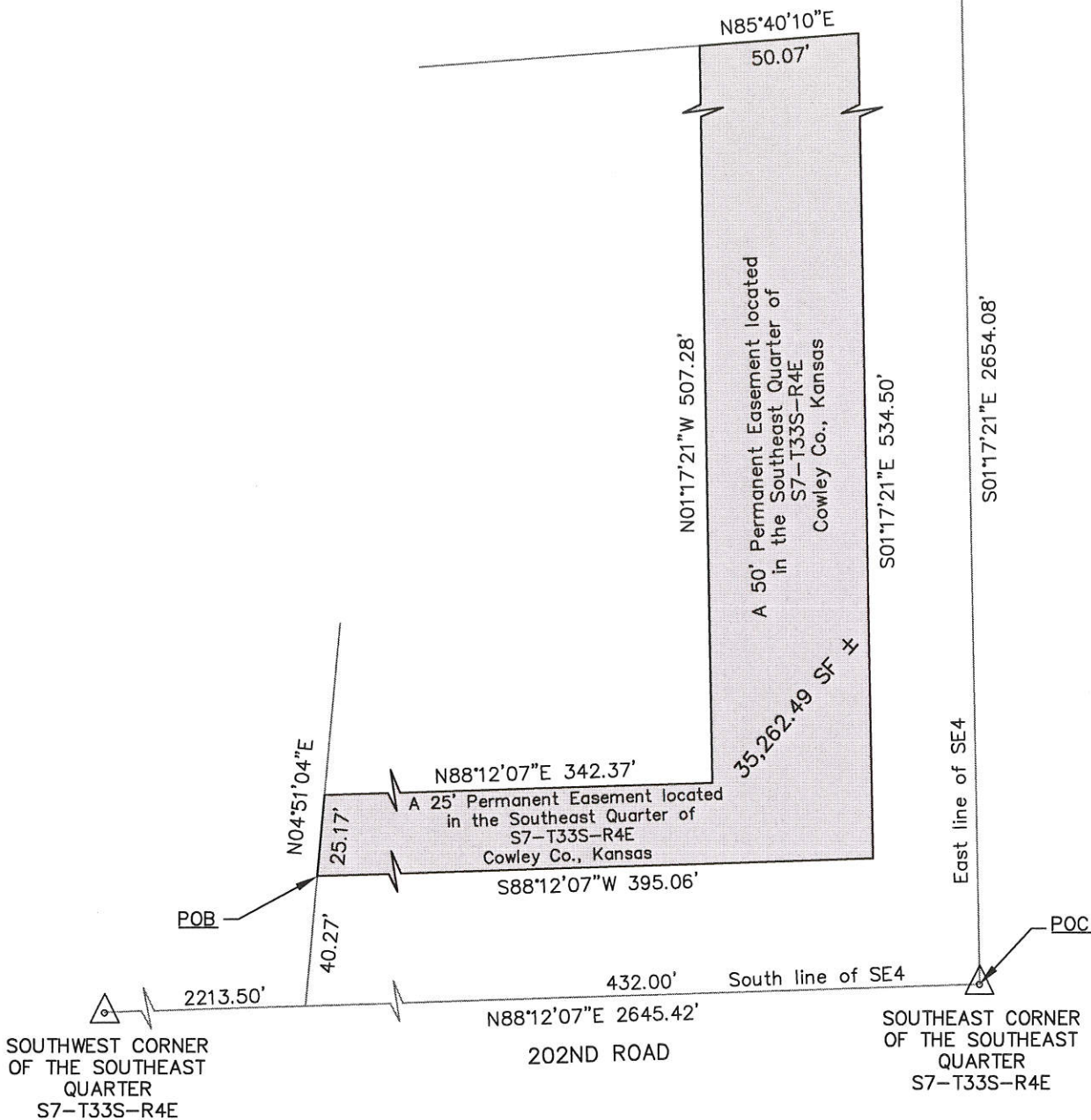


Section Corner

POC Point of Commencement

POB Point of Beginning

NORTHEAST CORNER
OF THE SOUTHEAST
QUARTER
S7-T33S-R4E



EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave 211 N. Kansas St
Salina, Ks 67401 Liberal, Ks 67901
(785)309-1060 (620)626-8912

PROJECT NO:

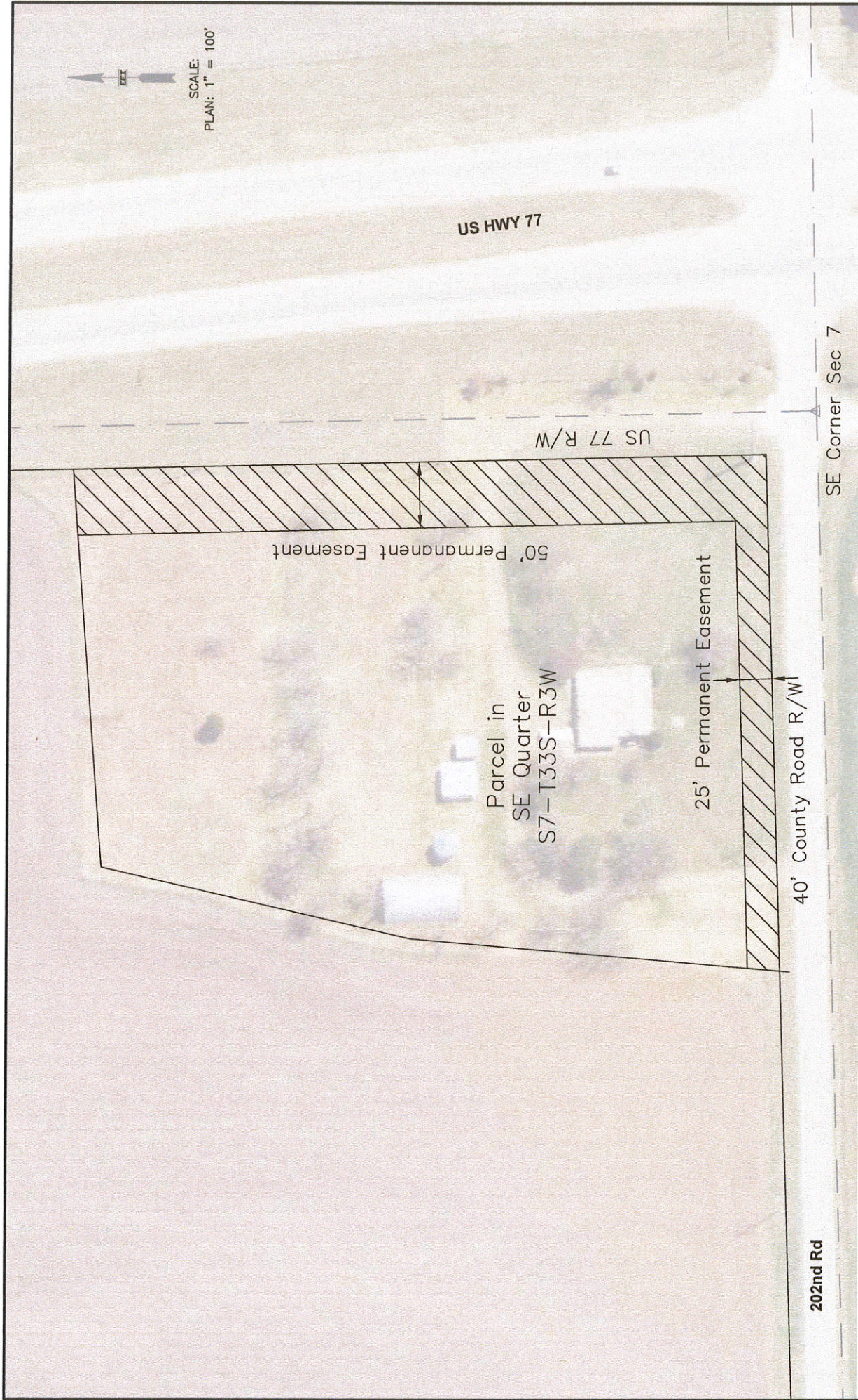
20-619-D

DRAWN BY:

JR

Page 2 of 3

Tricia Johnson



- Property Line
- - - Section Line
- △ Section Corner

EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785)309-1060

PROJECT NO. 20-619-D

DRAWN BY: ADS

Tricia Johnson

A RESOLUTION

ACCEPTING and authorizing the filing of a certain permanent easement necessary to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across real estate in the Southeast Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., Cowley County, Kansas.

WHEREAS, it was necessary to acquire a certain permanent easement to provide right-of-way for installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances in Cowley County, Kansas; and,

WHEREAS, said easement has been successfully negotiated.

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. The Mayor and Clerk of the City of Winfield, Kansas, are hereby authorized and directed to accept a certain permanent easement in Cowley County, Kansas, granted by Barbara J. Priest, owner in Cowley County, Kansas, necessary to provide right-of-way for the purpose of installation, construction, maintenance, repair, and removal of the utilities and the necessary appurtenances therefore, in, over, under, and across the real estate described as follows:

Commencing at a the Southwest corner of the Southeast Quarter of Section 11, Township 33 South, of Range 3 East of the 6th P.M., thence N01°01'56"E along the West line of said Quarter a distance of 40.00 feet to the Point of Beginning of parcel to be described; thence continuing N01°01'56"E along said West line a distance of 25.00 feet; thence S89°44'18"E a distance of 2634.78 feet to the East line of said Quarter; thence S01°09'33"E along said East line a distance of 25.00 feet; thence N89°44'18"W a distance of 2634.92 feet to the Point of Beginning.

Said parcel contains 1.51 acres, more or less, and is subject to easements, reservations and restrictions of record.

Section 2. The Clerk of the City of Winfield, Kansas shall record said easement with the Register of Deeds of Cowley County, Kansas.

Section 3. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of October 2020.

(SEAL)

Phillip R. Jarvis, Mayor

ATTEST:

Brenda Peters, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager

EXHIBIT A

PERMANENT EASEMENT DESCRIPTION

A parcel of land located in the Southeast Quarter of Section 11, Township 33 South, Range 3 East of the 6th Principal Meridian, Cowley County, Kansas, more particularly described as follows:

Commencing at the Southwest corner of said Quarter, thence N01°01'56"E along the West line of said Quarter a distance of 40.00 feet to the Point of Beginning of parcel to be described;

—thence continuing N01°01'56"E along said West line a distance of 25.00 feet;

—thence S89°44'18"E a distance of 2634.87 feet to the East line of said Quarter;

—thence S01°09'33"E along said East line a distance of 25.00 feet;

—thence N89°44'18"W a distance of 2634.92 feet to the Point of Beginning.

Said parcel contains 1.51 acres, more or less, and is subject to easements, reservations and restrictions of record.

EARLES ENGINEERING & INSPECTION, INC.

Engineers — Surveyors — Construction Inspectors
115 W Iron Ave 211 N. Kansas St
Salina, Ks 67401 Liberal, Ks 67901
(785)309-1060 (620)626-8912

PROJECT NO:

20-619-M

DRAWN BY:

JR

Barbara J. Priest

Page 1 of 3



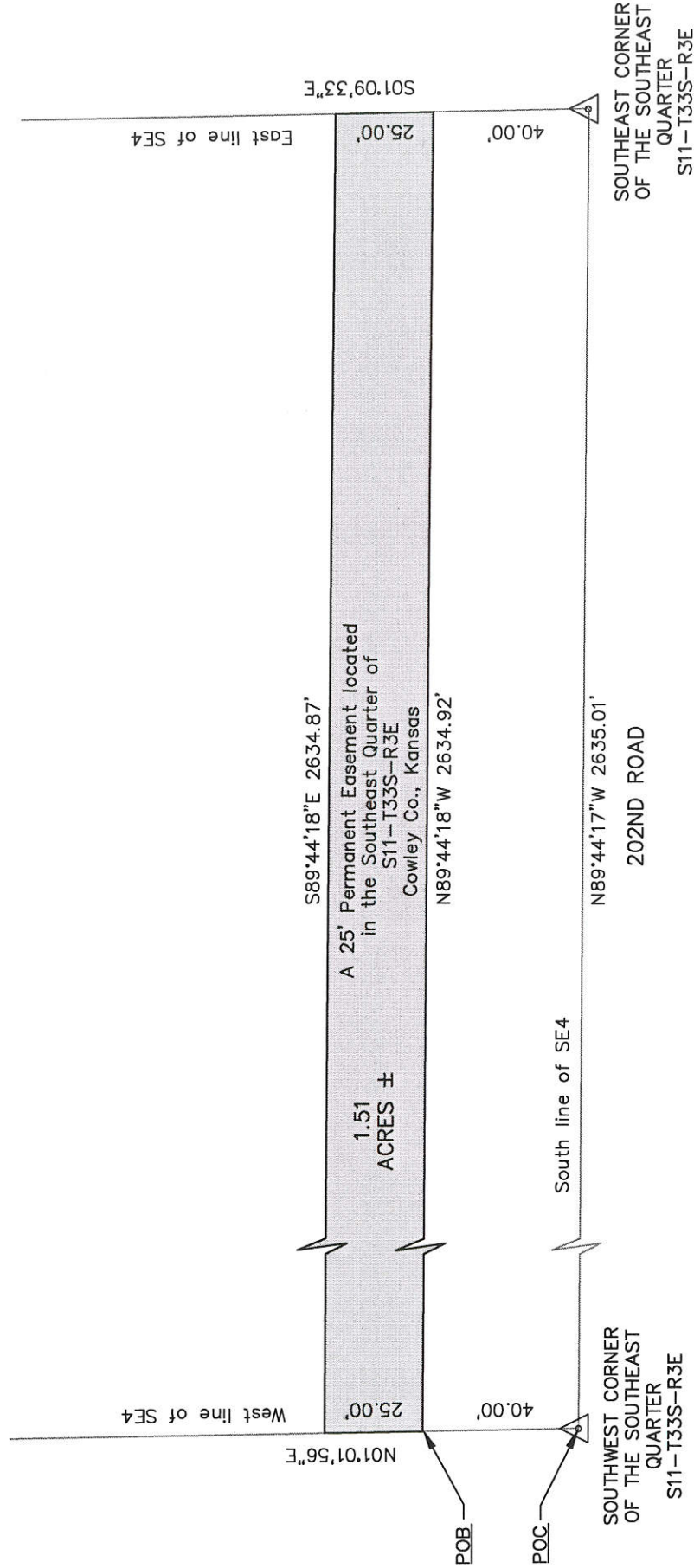
SCALE:
1" = 40'



LEGEND



POC Point of Commencement
POB Point of Beginning



EARLES ENGINEERING & INSPECTION, INC.

Engineers - Surveyors - Construction Inspectors
115 W Iron Ave
Salina, Ks 67401
(785) 309-1060

PROJECT NO:

20-619-M

DRAWN BY:

JR

Barbara J. Priest



EARLES ENGINEERING & INSPECTION, INC. Engineers - Surveyors - Construction Inspectors 115 W Iron Ave Salina, Ks 67401 (785)309-1060		BARBARA J PRIEST	
PROJECT NO: 20-619-M		DRAWN BY: ADS	
Page 3 of 3			

- Property Line
- Section Line
- Section Corner

A RESOLUTION

AUTHORIZING the Mayor and City Clerk of the City of Winfield, Kansas, to execute a Quit Claim Deed between the City of Winfield, Kansas, and Richardson Bros Construction Company regarding the transfer of real property as listed in Section 1. of this resolution.

WHEREAS, the City of Winfield in partnership with GridLiance High Plains, LLC desire to perform an upgrade to the electric transmission system structure as part of a multi-phase project; and,

WHEREAS, the Richardson Bros Construction Company has agreed to transfer the property described below to the City of Winfield for an amount of \$3,000; and,

WHEREAS, the transfer of said property will allow for the most efficient and cost effective upgrade for the current phase to the City's electric transmission system;

BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WINFIELD, KANSAS, THAT:

Section 1. The Mayor and Clerk of the City of Winfield, Kansas, are hereby authorized and directed to transfer a Kansas Quit Claim Deed from the Richardson Bros Construction Company, Cowley County, Kansas to the City of Winfield, Cowley County, Kansas for the real estate described as follows:

Commencing at the Northeast corner of said Quarter, thence S00°57'21"E along the East line of said Quarter a distance of 300.00 feet to the Point of Beginning of parcel to be described; -thence continuing S00°57'21"E along said East line a distance of 259.34 feet; -thence N40°37'16"W a distance of 336.90 feet to the Southwest corner of a parcel described in Book 257, Page 299; -thence N89°02'46"E along the South line of said described parcel a distance of 215.05 feet to the Point of Beginning.

A copy of which is attached hereto and made a part hereof.

Section 2. The Clerk of the City of Winfield, Kansas shall record said deed with the Register of Deeds of Cowley County, Kansas.

Section 3. This resolution shall be in full force and effect from and after its adoption.

ADOPTED this 5th day of October 2020.

(SEAL)

Phillip R. Jarvis, Mayor

ATTEST:

Brenda Peters, City Clerk

Approved as to form: _____
William E. Muret, City Attorney

Approved for Commission action: _____
Taggart Wall, City Manager

KANSAS QUITCLAIM DEED

On this ____ day of October 2020,

Richardson Bros Construction Company,

“Grantor” QUITCLAIM(S) to

The City of Winfield, Kansas, a Municipal Corporation,

“Grantee” all of its interest in and to the following-described real estate located in Cowley County, Kansas,
to-wit:

Commencing at the Northeast corner of said Quarter, thence S00°57'21"E along the East line of said Quarter a distance of 300.00 feet to the Point of Beginning of parcel to be described; -thence continuing S00°57'21"E along said East line a distance of 259.34 feet; -thence N40°37'16"W a distance of 336.90 feet to the Southwest corner of a parcel described in Book 257, Page 299; -thence N89°02'46"E along the South line of said described parcel a distance of 215.05 feet to the Point of Beginning.

For the sum of: \$3,000.00

SUBJECT TO: Easements and restrictions of record.

By _____
Stan Richardson, Owner
Richardson Brothers Construction Company

STATE OF KANSAS)
) SS.
COUNTY OF _____)

Reserved for Register of Deeds

BE IT REMEMBERED that on this ____ day of _____, 2020, before me, the undersigned, a Notary Public in and for the county and State aforesaid came Stan Richardson, Richardson Brothers Construction Company, who is personally known to me to be the same person who executed, as such officer, the within instrument of writing on behalf of said Grantors, and such person duly acknowledged the execution of the same to be the act and deed of the City of Winfield, Kansas.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my official seal the day and year last above mentioned.

_____, Notary Public

Printed name:

My appointment expires: _____



Request for Commission Action

Date: September 29, 2020

Requestor: Brenda Peters, City Clerk

Action Requested: Appointments to the Senior Citizen's Advisory Committee and the Building Trades Board.

Analysis: The Senior Citizen's Advisory Committee currently has four vacancies. I received an e-mail from Linda Chase, Cowley County Council on Aging Director requesting that Keith Wohlgemuth and Kathy Wohlgemuth be considered as board members. Both are willing to serve.

The Building Trades Board has had a vacancy since June 1, 2020 for one of the electrician designations. Mitch Potucek is willing to serve.

Fiscal Impact: None

Attachments: None

**CORONAVIRUS RELIEF FUND MEMORANDUM OF AGREEMENT
(FOR COUNTY USE WITH CITIES, TOWNSHIPS, SCHOOL DISTRICTS, WATER
DISTRICTS, AND OTHER PUBLIC ENTITIES)**

This Memorandum of Agreement ("Agreement" or "MOA") is made by and between the County of Cowley, Kansas (the "County") and the City of Winfield, ("Awardee") for the mutual understanding as to the use of funds provided by the County to the Awardee.

RECITALS

WHEREAS, The State of Kansas is facing both a public health and economic crisis – the pandemic and public health emergency of COVID-19 – which has resulted in illness, quarantines, school closures, and temporary and permanent closures of businesses resulting in lost wages and financial hardship to Kansas citizens, including citizens in the County; and

WHEREAS, the federal government, pursuant to section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act ("CARES Act") created the Coronavirus Relief Fund ("CRF") and provided moneys to the State of Kansas for expenditures necessary because of the public health emergency, including expenditures to promote public health and education and provide economic support for small businesses and others affected by business interruption; and

WHEREAS, the County passed Resolution 2020-08 on July 7th, 2020 ("the Resolution") in which it agreed to accept CRF funds from the State and to use and distribute those funds in a manner that complies with the terms of the CARES Act and the Resolution, and the State of Kansas provided the County with CRF funds; and

WHEREAS the Awardee submitted an application and/or request for CRF funds for expenditures necessary due to the public health emergency, that application was approved by the County, and the County seeks to provide CRF funds to the Awardee subject to the terms of this Agreement;

Therefore, the parties understand and agree as follows:

1. CARES Act. The County and Awarded understand and agree that pursuant to the CARES Act, as codified in 42 U.S.C. § 801, CRF funds may only be used for costs that:

- a) are necessary expenditures incurred due to the public health emergency with respect to Coronavirus Disease 2019 (COVID-19);
- b) were not accounted for in the budget most recently approved as of March 27, 2020; and

c) were incurred during the period that begins on March 1, 2020 and ends on December 30, 2020 (the "Covered Period").

2. The Application. Awardee's application and request for CRF Funds, as approved by the County, is attached hereto ("the Application") and incorporated herein. The parties agree that the expenditures described in the Application are necessary due to the public health emergency with respect to COVID-19 and were not expenditures that were included in Awardee's original budget as of March 27, 2020. Awardee agrees that it will use the CRF funds provided under this Agreement in a manner that is substantially consistent with the Application. Awardee further agrees that all such expenditures will comply with all applicable provisions of the CARES Act and any and all reasonable and lawful guidance issued by the United States Department of the Treasury as it relates to use of the CRF funds.

3. Payment. The County will promptly transmit to Awardee the amount of \$86,872.29 (the "CRF Funds") after receipt of this Agreement executed by Awardee.

4. Limitation on Use of Funds. Awardee represents and warrants that the Application does not seek funds for expenses for which the Awardee has already received reimbursement (including insurance) and that it will not use the CRF Funds for any expenditure for which it has received or will receive any other federal funding, including any other funding provided by the CARES Act. If Awardee receives other reimbursement for any expense for which the County has provided CRF Funds to Awardee, Awardee shall repay the County the amount of that expense within fourteen (14) days.

5. Reporting. Awardee acknowledges and agrees that CRF Funds are subject to the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance (2 C.F.R. Part 200), 2.C.F.R. § 200.303 and §§ 200.330 through 200.332 and subpart F and that the applicable Catalog of Federal Domestic Assistance (CFDA) number is 21.019.

6. Expenditures. Awardee shall comply with all of its applicable procurement rules and shall exercise all due care in administering CRF Funds, keeping in mind the nature of the public health emergency and federal restrictions on the use of CRF Funds.

a) Purchases. Awardee shall maintain copies of invoices, purchase orders, receipts and other documentation sufficient to demonstrate the items purchased, their purchase price, date of order and delivery, and the use of the item(s) purchased.

b) Payroll. Awardee shall maintain records that are sufficient to support salary expenditures for any and all individual employees charged to CRF Funds, if any, including documentation indicating demonstrating the duties being performed by that employee for the relevant time period and their relationship to the public health emergency. In accordance with the Application and federal guidance, Awardee shall ensure that no more than 100% of an employee's time is charged to reimbursed programs. Awardee acknowledges that payroll expenditures should be limited to those employees whose

services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

c) Administrative Costs. CRF Funds will not be used for any administrative or overhead costs and will instead be used entirely for direct COVID-19 related costs, except (1) costs specifically related to the administration of CRF funding by subrecipient, and (2) costs for additional personnel or outside contractors hired or contracted for the specific purposes of administering a program utilizing CRF Funds. CRF Funds may not be used for payroll costs for employees whose positions were budgeted as of March 27, 2020.

d) Travel. Costs incurred for travel shall be considered reasonable, allowable, and allocable only to the extent they do not exceed on a daily basis the maximum per diem, lodging, and mileage rates in effect on the day of travel as set forth in travel regulations of the State of Kansas.

7. Record Retention. Awardee shall create, maintain, and preserve sufficient records of its expenditures to demonstrate compliance with the requirements of the CARES Act, and Awardee shall provide such records to the County promptly upon written request by the County. Such records shall be maintained not less than five (5) years after the termination of this agreement.

8. Reporting. Awardee will submit to the County sufficient information regarding its use of the CRF Funds that the County may meet its reporting obligations, including the reporting expectations of the United States Department of the Treasury as set forth in Memoranda OIG-CA-20-021 and OIG-CA-20-025. Awardee's reports will be in the form reasonably requested by the County and shall provide such further information as may be reasonably requested by the County. Awardee shall provide a final report, including an accounting for all expenditures of CRF Funds, on or before the date of expiration of this Agreement.

9. Unspent Funds. Under current law, CRF Funds for which no expenditure is incurred during the Covered Period must be returned to the United States Department of the Treasury. CRF Funds for which no qualified expenditure has been or is planned to be incurred by October 15, 2020, or for which delivery or performance cannot occur before December 30, 2020, shall be returned to the County on or before November 1, 2020.

10. Transparency. All Awardee reports regarding implementation of the Application and use of the CRF Funds under this Agreement will be made publicly available by the County.

11. Termination of Agreement. The County may terminate this Agreement, in whole or in part, if Awardee has failed to comply with the conditions of the Agreement, the Application, or subsequent amendments. In the event of termination by the County, any portion of the CRF Funds not expended or encumbered at the time of termination shall be returned to the County within seven (7) days. If the Agreement is terminated by the County, Awardee shall provide a final report within 45 days after receiving notice of termination.

12. Audit. As provided in 42 U.S.C. § 801(f), the Inspector General of the Department of the Treasury is authorized to determine whether CRF payments have been used for eligible purposes. CRF Fund payments that are deemed to have been used for ineligible purposes are treated as a debt owed to the federal government, and for which the County may be liable to the State of Kansas. Authorized representatives of the County, the State of Kansas, and the Inspector General of the United States Department of the Treasury shall have access to all books, accounts, records, reports, files, papers, things, or property belonging to, or in use by Awardee pertaining to the administration of this Agreement and the receipt and expenditure of CRF Funds as may be necessary to make audits, examinations, excerpts, and transcripts for a period of five (5) years after the termination of this Agreement. Awardee agrees to be responsible for any debt incurred to the State of Kansas due to ineligible expenditures of CRF Funds.

13. Term. This Agreement shall be in effect through October 15, 2021, but Awardee's obligations set forth in paragraphs 7 (Record Retention) and 12 (Audit) shall continue beyond the termination or expiration of this Agreement.

14. Notice. All notices, demands, requests or other communications which may be required or desired to be given by either party shall be in writing and shall be made by personal delivery or by United States mail, postage prepaid. Notice shall be presumed to have been received within three days of mailing. Notices to Awardee shall be provided to the name and address listed below. Notices to County shall be provided to:

**Lucas Goff
Cowley Administrator
Cowley County
311 East 9th Ave
Winfield, KS 67156**

15. Modification. Any amendment to this Agreement will not be effective without the express written agreement of all parties, except that in the event of changes in any applicable Federal statutes, regulations, or guidance regarding the use of CRF funds, this Agreement shall be deemed to be amended when the statutory requirements for use of CRF funds are changed or when required to comply with any law or guidance so amended. Such deemed amendments shall be effective as of the effective date of the statutory or regulatory change or the date the guidance is issued.

16. Representative's Authority to Contract. By signing this contract, the representative of Awardee represents that such person is duly authorized by Awardee to execute this contract on behalf of Awardee and that Awardee agrees to be bound by the provisions thereof.

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Kansas. Jurisdiction and venue for any suit arising out of or related to this Agreement shall be in Kansas district court located in the County.

18. Counterparts. The MOA may be executed in one or more counterparts, each of which shall constitute an original of the MOA, and that facsimile and/or pdf scanned copies of signatures shall be as effective and binding as original signatures.

19. Certification. By signing below, Awardee's representative certifies that he or she has read the Awardee's Application, that the information and statements provided in the Application are true and correct to the best of my knowledge, that the expenses and costs identified in the Application are eligible for CRF funds, and by my signature on this document, acknowledge my understanding that any intentional or negligent misrepresentation or falsification of any of the information in this document or the Application could subject me to liability under the Kansas False Claims Act and Federal False Claims Act as well as criminal penalties, including but not limited to fine or imprisonment or both under Title 18, United States Code, Sec. 1001, et seq. and state law.

COWLEY COUNTY

AWARDEE (City of Winfield)

Chairman Wayne Wilt

Authorized Representative

Address

City, State, ZIP

Printed Name of Authorized Representative

Date: _____

Date: _____

Exhibit A – Awardee's Application for CRF Funds.
AS APPROVED BY THE COUNTY.

Copy of review and discrepancy changes from Auditor.

Winfield	Transaction Dated Prior to 3/1/20	(3,951.60)	
	Duplicated Transaction	<u>(90.00)</u>	
			(4,041.60)

Submitted

Reimbursement	7/16/2020	\$ 194.97	Check	51620	62643	Deanna Burns/Amazon/Atlantic Hosiery	City of Winfield En Wood for Sneeze Guard Frames	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/30/2020	\$ 6.88	Check	2016379	62675	Home Lumber - Winfield	City of Winfield En Wood for Sneeze Guard Frames	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/30/2020	\$ 3.44	Check	2015997	62675	Home Lumber - Winfield	City of Winfield En Wood for Sneeze Guard Frames	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/28/2020	\$ 275.90	Check	2014617	62605	Home Lumber - Winfield	City of Winfield En Wood for Sneeze Guard Frames	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/1/2020	\$ 41.04	Check	604809	62666	Four State Supply	City of Winfield En Cleaning Supplies	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/16/2020	\$ 213.78	Credit Card	112-826364-6925804	62689	Amazon.com services llc	City of Winfield En Hand Sanitizer	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/19/2020	\$ 417.96	Check	10553849	62689	ATCO Interiors	Water Treatment	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/18/2020	\$ 482.00	Check	605350	62653	Four State Supply	Water Treatment	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/20/2020	\$ 129.90	Check	A00000031010	2E+07	Plaza Hut	City of Winfield En Meals During Clean-up	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 339.94	Check	112-9373064-9736625-07	62607	Amazon (No Paid Deal)	Winfield City Lake Employees & Patrons	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 787.82	Check	112-1415604-6457007-6407		Amazon (No Paid Deal)	City of Winfield En Thermometers & Alcohol Pads	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/22/2020	\$ 411.20	Credit Card	111-2884536-9918665		Wal-Mart	City of Winfield En Thermometers	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/22/2020	\$ 11.20	Credit Card	4,914,382E+19		Wal-Mart	City of Winfield En Cleaning Supplies	Hand Sanitizer	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/15/2020	\$ 87.50	Check	604225-1	63034	Four State Supply	Water Treatment	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/29/2020	\$ 70.24	Check	91224	63161	Woods Lumber Company	Payment Counter	Counter Sneeze Guards	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/1/2020	\$ 63.00	Check	91925	63161	Woods Lumber Company	Op Center Employee	Front Desk Sneeze Guard	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/10/2020	\$ 370.00	Check	5263	63081	Cardinal Sign	47-1424987 Broadway Sports	Signs for KRPA Recommendations	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/27/2020	\$ 209.75	Check	604145	62494	Four State Supply	48-1001328 Golf Course	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/20/2020	\$ 438.72	Check	604517	62585	Four State Supply	48-1001328 Aquatic Center	Gloves, Sanitizer, Disinfectant	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/1/2020	\$ 9.82	Check	2,052038E+19	55218	Wal-Mart	71-0415188 Aquatic Center	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/26/2020	\$ 411.97	Check	1,724,2044	62857	Graves Drug	City of Winfield En Cloth Mask & Disposable Gloves	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/15/2020	\$ 149.75	Check	50520	62672	Graves Drug	Down-Town Office	Cloth Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 59.90	Check	50520	62672	Graves Drug	Down-Town Office	Cloth Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 59.90	Check	50720	62672	Graves Drug	Operation Center	Cloth Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/18/2020	\$ 126.00	Check	11/15/2041	62656	Dan Defore/Chau Nguyen	City of Winfield En Water Treatment	Masks & Shields	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 187.72	Check	52720	62959	Graves Drug	Down-Town Office	Disposable Gloves	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/22/2020	\$ 9.96	Check	52720	62959	Graves Drug	City of Winfield En Disposable Gloves	Disposable Gloves	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/19/2020	\$ 28.88	Check	61820	63036	Farha Wholesale Co	City of Winfield En Disposable Gloves	Disposable Gloves	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/19/2020	\$ 65.80	Check	50894A	63029	Graves Drug	Down-Town Office	Disposable Gloves	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/19/2020	\$ 39.95	Check	60820	63036	Graves Drug	Down-Town Office	Disposable Gloves	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/20/2020	\$ 400.00	Check	62920	63137	Dillons Food Service	City of Winfield En Disposable Masks	Disposable Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/20/2020	\$ 145.28	Credit Card	30023	63192	Graves Drug	City of Winfield En Disposable Masks	Disposable Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/12/2020	\$ 57.76	Check	70320	63192	Graves Drug	City of Winfield En Disposable Masks	Disposable Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/6/2020	\$ 90.00	Credit Card	5000860	63192	SA Company	Utility Workers	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/17/2020	\$ 416.37	Check	70720	63192	Graves Drug	Police Department	Disposable Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/6/2020	\$ 205.08	Credit Card	44109762	63140	Benchmark FR	Electric Employee FR Cloth Face Masks	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 134.34	Credit Card	DM4158444	63140	SA Company	Utility Workers	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/7/2020	\$ 177.00	Credit Card	5014004	63140	SA Company	Park/Lake Workers	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 256.90	Credit Card	5185166	63192	SA Company	Street/Refuse Workers	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/17/2020	\$ 1,466.97	Credit Card	114-221,296E-7545861	63912	Amazon (Titan Protect)	City of Winfield En Neck Gaitor Masks	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/20/2020	\$ 46,801.00	Check	503654	63912	Amazon (Titan Protect)	City of Winfield En Neck Gaitor Masks	Neck Gaitor Masks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/20/2020	\$ 48.80	Check	1,207,748E+16	2E+07	Wal-Mart	City of Winfield En Emergency Fiber Upgrade	Emergency Fiber Upgrade	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/13/2020	\$ 11,633.19	Check	811852437	63140	SHI International Corp	City of Winfield En Main Switch to increase bandwidth for remote workforce	Main Switch to increase bandwidth for remote workforce	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	1/28/2020	\$ 3,951.60	Check	811238583	61842	SHI International Corp	City of Winfield En Monitors for teleworkers	Monitors for teleworkers	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/8/2020	\$ 22.84	Check	6,5889E+19	2E+07	Wal-Mart	City of Winfield En Speakers for teleworkers	Speakers for teleworkers	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/15/2020	\$ 72.98	Credit Card	114-8813337-2505039	2E+07	Amazon.com services llc/TCARECAM	City of Winfield En Webcam for teleworkers	Webcam for teleworkers	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	3/18/2020	\$ 64.00	Check	4,963,28E+17	2E+07	Wal-Mart	City of Winfield En Keyboard for teleworkers	Keyboard for teleworkers	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	6/16/2020	\$ 42.97	Credit Card	3,7558E+18		Wal-Mart	On Center Employ Step N Pull Door Opener	Step N Pull Door Opener	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/20/2020	\$ 45.80	Check	2071416	63912	Home Lumber - Winfield	Winfield Public LI Sneeze Guard Supplies	Sneeze Guard Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 15.04	Check	2069940	63912	Home Lumber - Winfield	Winfield Public LI Sneeze Guard Supplies	Sneeze Guard Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 117.63	Check	2069898	63912	Woods Lumber Company	Winfield Public LI Sneeze Guard Plexiglass	Sneeze Guard Plexiglass	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/15/2020	\$ 1,084.89	Check	94888	63912	Plastic Bag Partners	Winfield Public LI Liner for Book Drop	Liner for Book Drop	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/16/2020	\$ 162.30	Check	31636	5788	Magento	Winfield Public LI Cleaning Supplies for Materials & Tech	Cleaning Supplies for Materials & Tech	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/16/2020	\$ 69.93	Check	200128560	5788	Graves Drug	Winfield Public LI Masks & Cleaning Supplies	Masks & Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/26/2020	\$ 225.00	Check	51120	14988	Graves Drug	Winfield Public LI Cross Contamination Prevention	Cross Contamination Prevention	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/16/2020	\$ 263.94	Check	4,387,78E+11	14988	Amazon/CorPact	Winfield Public LI Cross Contamination Prevention	Cross Contamination Prevention	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/16/2020	\$ 96.79	Check	6,593,30E+11	1497	Amazon/CorPact	Winfield Public LI Cross Contamination Prevention	Cross Contamination Prevention	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 8.38	Check	4,597,48E+11	1497	Amazon/CorPact	Winfield Public LI Cleaning Supplies	Cleaning Supplies	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 24.87	Check	5,972,78E+11	1497	Amazon/CorPact	Winfield Public LI Gloves, Sanitizer, Disinfectant	Gloves, Sanitizer, Disinfectant	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	4/27/2020	\$ 176.50	Check	149509	5780	Sanitary Supply Corp	Winfield Public LI Software to login for Public Access for the patio	Software to login for Public Access for the patio	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/20/2020	\$ 995.00	Check	88-1109228	14958	Libraries	Winfield Public LI Software to login for Public Access for the patio	Software to login for Public Access for the patio	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/20/2020	\$ 199.00	Check	205068-500	14958	Ultracra	Winfield Public LI Software to login for Public Access for the patio	Software to login for Public Access for the patio	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	5/17/2020	\$ 995.00	Check	82770	15003	CapriTech	Winfield Public LI Software to login for Public Access for the patio	Software to login for Public Access for the patio	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 6,488.88	Check			City of Winfield	Citizens of Winfield Food Commodities	Food Commodities	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 3,605.00	Check			City of Winfield	Citizens of Winfield COVID cleaning of Lakes and Parks	COVID cleaning of Lakes and Parks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org
Reimbursement	7/16/2020	\$ 4,832.50	Check			City of Winfield	Citizens of Winfield COVID cleaning of Lakes and Parks	COVID cleaning of Lakes and Parks	Purchasing Coordinator	620-221-5600	ddennett@winfields.org

\$ 90,913.89

Approved

Reimbursement	5/16/2020	\$ 134.97	Check	112-0175975-9768803	62643	Medical expenses	Purchase of disinfection products, supplies and services	Deanna Burns/Amazon (ADT-11-32-49)	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Hand Sanitizer
Reimbursement	4/30/2020	\$ 5.88	Check	2018379	62675	Repeating Measures		Home Lumber - Winfield	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Wood for Street Guard Frames
Reimbursement	4/28/2020	\$ 3.44	Check	2015897	62675	Repeating Measures		Home Lumber - Winfield	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Wood for Street Guard Frames
Reimbursement	4/28/2020	\$ 275.50	Check	1204617	62695	Repeating Measures		Home Lumber - Winfield	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Supplies for Street Guard Frames
Reimbursement	5/11/2020	\$ 41.04	Check	604809	62696	Public health expenses		4 State Supply	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	5/19/2020	\$ 213.78	Credit Card	6213646-9235804	62696	Medical expenses	Purchase of disinfection products, supplies and services	Amazon.com services llc	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Hand Sanitizer
Reimbursement	5/19/2020	\$ 482.00	Check	10553849	62699	Public health expenses	Cleaning Supplies	ATCO Interiors	Water Treatment Plant Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	5/19/2020	\$ 88.68	Check	600300	62699	Public health expenses	Cleaning Supplies	4 State Supply	Water Treatment Plant Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	5/19/2020	\$ 128.90	Check	AD0000000101010	28407	Repeating Measures		Pizza Hut	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Meals During Cleanup
Reimbursement	5/27/2020	\$ 338.94	Check	112-573054-9724609	26407	Medical expenses	Medical Supplies	Amazon (Rapid Deal)	Winfield City Lake	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Employees & Patrons
Reimbursement	5/19/2020	\$ 787.81	Check	112-541606-6557000	26407	Medical expenses	Medical Supplies	Amazon (Amazon.com Services LLC)	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Thermometers & Alcohol Pads
Reimbursement	6/02/2020	\$ 11.20	Credit Card	450174546417445	62699	Public health expenses	Cleaning Supplies	Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	5/19/2020	\$ 70.34	Check	60421511	62699	Public health expenses	Cleaning Supplies	Four State Supply	Water Treatment Plant Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	4/29/2020	\$ 87.10	Check	91824	62699	Repeating Measures		Woods Lumber Company	Payment Center Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Counter Dress Guards
Reimbursement	5/19/2020	\$ 63.00	Check	83161	62699	Repeating Measures		Woods Lumber Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Front Street Guard
Reimbursement	6/10/2020	\$ 379.00	Check	5763	62699	Repeating Measures		Cardinal Sign	Runway Sports Complex	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Sims for GPS Recommendations
Reimbursement	4/27/2020	\$ 209.73	Check	604543	62699	Public health expenses	Cleaning Supplies	4 State Supply	Get Courts	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	4/30/2020	\$ 436.71	Check	360517	62699	Medical expenses	Purchase of disinfection products, supplies and services	4 State Supply	Academic Center	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Gloves, Sanitizer, Disinfectant
Reimbursement	5/19/2020	\$ 9.82	Check	3602733007465556	51238	Public health expenses	Cleaning Supplies	Wal-Mart	Aquatic Center	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cleaning Supplies
Reimbursement	5/27/2020	\$ 411.87	Check	53020	62699	PPE		Graves Drug	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Mask & Disposable Gloves
Reimbursement	5/19/2020	\$ 169.75	Check	50520	62699	PPE		Graves Drug	Downtown Office Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Mask
Reimbursement	5/19/2020	\$ 58.90	Check	50520	62699	PPE		Graves Drug	Downtown Office Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Mask
Reimbursement	5/19/2020	\$ 58.90	Check	50520	62699	PPE		Graves Drug	Operation Center Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Mask
Reimbursement	5/27/2020	\$ 126.00	Check	51820	62699	PPE		Don Debra/Chau Nguyen	Water Treatment Plant Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Mask & Shields
Reimbursement	5/27/2020	\$ 187.71	Check	52720	62699	PPE		Graves Drug	Downtown Office Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	5/27/2020	\$ 9.96	Check	51220	62699	PPE		Graves Drug	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	5/19/2020	\$ 26.88	Check	61820	62699	PPE		Graves Drug	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	5/27/2020	\$ 63.80	Check	504914	62699	PPE		Perin Wholesale Co Flow	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	6/04/2020	\$ 19.54	Check	60820	62699	PPE		Graves Drug	Downtown Office Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	6/04/2020	\$ 400.00	Check	62820	62699	PPE		Graves Drug	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	6/04/2020	\$ 145.28	Credit Card	30023	62699	PPE		Billups Food Service	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth & Disposable Masks
Reimbursement	7/16/2020	\$ 57.16	Check	70220	62699	PPE		SA Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Gloves
Reimbursement	7/7/2020	\$ 416.37	Check	70720	62699	PPE		Graves Drug	Police Department	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disposable Mask
Reimbursement	7/16/2020	\$ 205.08	Credit Card	AD107952	62699	PPE		Benjamin's PH	Electric Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Face Mask
Reimbursement	7/16/2020	\$ 134.34	Credit Card	DM1818444	62699	PPE		Discount Mugs	Utility Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Face Mask
Reimbursement	7/7/2020	\$ 177.00	Credit Card	5034004	62699	PPE		SA Company	Police/Lake Workers	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Face Mask
Reimbursement	7/16/2020	\$ 235.00	Credit Card	5185166	62699	PPE		SA Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cloth Face Mask
Reimbursement	7/16/2020	\$ 1,466.97	Credit Card	11427217965-7545881	62699	Technology Costs		Amazon (Amazon.com Services LLC)	City of Winfield Employees & Contractors	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Emergency Phone Upgrade
Reimbursement	5/27/2020	\$ 468,891.00	Check	509654	28407	Technology Costs		Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Emergency Phone Upgrade
Reimbursement	6/11/2020	\$ 11,833.19	Check	18182437	62699	Technology Costs		SH International Corp	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Main Switch to increase bandwidth for remote work
Reimbursement	5/19/2020	\$ 22.84	Check	6688897785594000000	62699	Technology Costs		Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Speakers for teleworkers
Reimbursement	6/15/2020	\$ 71.98	Credit Card	111-8813337-2550539	28407	Technology Costs		Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Webcam & Speakers for teleworkers
Reimbursement	5/19/2020	\$ 64.00	Check	4861382433343031000	26407	Technology Costs		Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Webcam for teleworkers
Reimbursement	5/19/2020	\$ 47.97	Credit Card	9755804111074500000	28407	Technology Costs		Wal-Mart	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Webcam for teleworkers
Reimbursement	6/16/2020	\$ 117.63	Check	2069580	62699	Repeating Measures		Home Lumber - Winfield	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	7/16/2020	\$ 1,084.53	Check	94888	62699	Repeating Measures		Woods Lumber Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	5/19/2020	\$ 15.04	Check	2069580	62699	Repeating Measures		Home Lumber - Winfield	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	5/19/2020	\$ 169.30	Check	2069580	62699	Repeating Measures		Woods Lumber Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	5/19/2020	\$ 66.30	Check	2069580	62699	Repeating Measures		Woods Lumber Company	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	5/19/2020	\$ 225.00	Check	54620	62699	Repeating Measures		Graves Drug	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Step 4 Pull Door Opener
Reimbursement	5/19/2020	\$ 19.50	Check	488764732529	1498	Public health expenses	Cleaning Supplies	Amazon.com	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cross Contamination Prevention
Reimbursement	5/16/2020	\$ 96.78	Check	6893386955593	1497	Public health expenses	Cleaning Supplies	Amazon.com	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cross Contamination Prevention
Reimbursement	5/16/2020	\$ 8.38	Check	437748465554	1497	Public health expenses	Cleaning Supplies	Amazon.com	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cross Contamination Prevention
Reimbursement	5/27/2020	\$ 24.97	Check	557975556575	1497	Public health expenses	Cleaning Supplies	Amazon.com	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Cross Contamination Prevention
Reimbursement	4/27/2020	\$ 17.50	Check	142590	62699	Medical expenses	Purchase of disinfection products, supplies and services	Synair Supply Corp	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Disinfectant
Reimbursement	5/19/2020	\$ 955.00	Check	206068401	1498	Technology Costs		Libraries	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Software to login for Public Access for the patio
Reimbursement	5/20/2020	\$ 199.00	Check	2060584500	1498	Technology Costs		Libraries	City of Winfield Employees	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Software to login for Public Access for the patio
Reimbursement	7/7/2020	\$ 995.00	Check	52720	62699	Technology Costs		City of Winfield	Citizens of Winfield	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Food Commodities
Reimbursement	7/16/2020	\$ 6,488.68	Check		62699	Payroll for public health and safety employees/Additional personnel salaries/ payroll		City of Winfield	Citizens of Winfield	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Food Commodities
Reimbursement	7/16/2020	\$ 3,405.00	Check		62699	Payroll for public health and safety employees/Additional personnel salaries/ payroll		City of Winfield	Citizens of Winfield	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Food Commodities
Reimbursement	7/16/2020	\$ 4,822.50	Check		62699	Payroll for public health and safety employees/Additional personnel salaries/ payroll		City of Winfield	Citizens of Winfield	Deb Dennett	Purchasing Coordinator	620-221-5600	ddennett@winfieldks.org	Food Commodities