

CITY OF HAYSVILLE

Agenda

January 28, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Landon Diedrick, River of Life Worship Center

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of January 14, 2013

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Liquor License- The Bar, 1421 E. Grand
- B. Liquor License- KCs Too Bar and Grill, 7504 S. Broadway

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Refuse Business Renewal, Best Value Services, 1939 Emmett Ave.
- C. Refuse Business Renewal, Waste Connections, 2745 N. Ohio, Wichita, KS 67219

ITEM #5 OTHER BUSINESS

- A. Consideration of Contract with PEC for Design Services
- B. Consideration of Use of Transient Guest Tax Funds
- C. Consideration of Proposed Pool Changes

ITEM #6 OLD BUSINESS

- ITEM #7 DEPARTMENT REPORTS
 - A. Administrative Services – Will Black
 - B. City Clerk – Janie Cox
 - C. Police – Jeff Whitfield
 - D. Public Works- Randy Dorner
 - E. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
 - A. Bills to be Paid for the Last Half of January
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
 - A. Council Concerns
 - B. Council Action Request Updates
- ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Ken Hampton at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Jessica Chilcote: Conrady here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here. Councilperson Slocum was not present.

Landon Diedrick of River of Life Worship Center led everyone in prayer.

Mayor Ken Hampton led everyone present in the Pledge of Allegiance.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of December 27, 2012.

Motion by Konkel- Second by Kessler

Mr. Mayor, if there are no questions, I move that we approve the December 27, 2012 minutes.

Conrady abstain, Ewert yea, Kanaga abstain, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

Under Ordinances and Resolutions, Mayor Ken Hampton introduced AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Motion by Konkel- Second by Rardin

If there are no questions, I move that we approve AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, Mayor Ken Hampton asked for Governing Body Announcements.

Councilperson Pat Ewert stated there would be no commodities for January. Ewert advised there would be a Senior Breakfast at the Senior Center January 19 from 8:00-9:00 a.m. Ewert stated the Senior Center would be closed January 21.

Mayor Ken Hampton announced a New Business License, The Auto Medic, 6443 S. Broadway.

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Mayor Ken Hampton announced the City had received a letter from Cox Communications Re: New Channels.

Mayor Ken Hampton stated the 2012 Haysville City Park and Community Forestry Board Annual Report was included in the Council packet. Councilperson Russ Kessler advised of some of the bigger projects the Community Forestry Board had done in 2012. Kessler stated they had removed the older see-saws from Riggs Park and replaced them, added wood chips to the different playgrounds, the installation of concrete tee pads for the disc golf course, irrigation systems were installed for fields 2 and 3 at Plagens-Carpenter, a second disc golf course was installed in Old Oaks Park.

Mayor Ken Hampton advised of the Municipal Leadership Academy Schedule.

Under Other Business, Mayor Ken Hampton presented a Consideration of Contract with USD 261- Plagens-Carpenter Sports Complex.

Recreation Director Georgie Carter advised this was the standard agreement with USD 261. Carter stated the only changes from last year were the dates. Councilperson Bob Rardin stated the contract stated the fields could not be used on Sundays before 1:00 p.m. for youth age 16 and under. Rardin advised he thought that needed to be stricken out of the contract. Carter advised the schools do not play or practice on Sundays, but it was an oversight on her part and she would have it removed. Councilperson Russ Kessler stated in item two of the contract, it says when fields 5 and 6 are completed. Kessler advised fields 5 and 6 have been completed. Carter stated she missed that change also.

Motion by Rardin- Second by Ewert

I make a motion that we approve the contract before Council tonight for the School Board with the striking of the no practice or playing under the age of 16 before 1:00 p.m. on Sundays. Also, with the change to include adding that fields 5 and 6 have been completed.

Conrady yea, Ewert yea, Kanaga nay, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Service Provider Agreement.

Recreation Director Georgie Carter advised this agreement would take umpires and referees off of City payroll and they would be hired as separate providers. Carter stated this contract will come back annually for Council approval. Carter advised the City of Wichita has done this for a few years, and this makes the hiring process for the City of Haysville easier. Carter stated it also takes the workmen's compensation and unemployment liabilities off of the City of Haysville. City Attorney Alison McKenney-Brown advised an addition to the motion needs to be stated to authorize the Mayor to sign the agreements with the individual providers as they become available.

Motion by Konkel- Second by Rardin

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I move that we approve the service provider agreement and authorize the Mayor to sign the agreements for each individual through 2013.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.
Motion declared carried.

Mayor Ken Hampton presented a Consideration of Bid for Turkle Street & Under Railroad Rehab and Improvements from PEC.

City Engineer Joe Hickle advised the bid for sanitary sewer improvements on Turkle were in the Council packet. Hickle stated they had only received one bid, but it was significantly higher than the engineers estimate. Hickle recommended rejecting the bid.

Motion by Kanaga- Second by Rardin

Yes, Mr. Mayor, I move that we reject the bid that has been submitted on this project.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.
Motion declared carried.

Mayor Ken Hampton advised they are considering doing the project in-house and have received an estimate of 6 individuals for 10 days, with the total cost of \$18,000.00. Mayor Hampton advised it could be fit into the schedule without disrupting any other projects. Councilperson Seth Konkel asked what the process was for doing in-house projects. Mayor Hampton stated there really wasn't a process for deciding what to do in-house, but they could look at maybe doing that.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

Deputy Administrative Officer Will Black advised the bicycle swap meet that had been brought up at the December 27 Council meeting had the incorrect dates given. Black stated the correct dates were April 21, 2013 with a rain out date of April 28, 2013. Black advised the motion made would not need to be changed. Black stated the City would be participating in USD 261's career fair on February 9 from 9:00 a.m.-12:00 p.m. at Haysville Middle School.

City Clerk Janie Cox advised there would be five open seats for the April 2013 election, including Mayor and one seat from each Ward. Cox stated those interested must file at the City Clerk's office by Tuesday, January 22, 2013 by noon, with a filing fee of \$10.00.

Chief of Police/Public Works Director Jeff Whitfield stated the Christmas tree drop off would be open at Public Works until January 21.

Recreation Director Georgie Carter stated the second session of fundamental basketball for four year olds to kindergartners would begin soon. Carter advised the Haysville

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Activity Center would be holding a membership drive through January 31. Carter also stated Daddy/Daughter Date Night would be Saturday, March 2.

Mayor Ken Hampton introduced Randy Dorner to be appointed as Public Works Director.

Motion by Rardin- Second by Kessler

Mr. Mayor, I make a motion, if we have no more discussion, to reappoint Randy Dorner as Public Works Director.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce nay.
Motion declared carried.

Mayor Ken Hampton introduced Patty Waters, 527 W. 5th St. Re: Reappointment to Historic District Committee (3 year term).

Motion by Ewert- Second by Kanaga

Yes, I would like to make a motion that we reappoint Patty Waters on the Historic District Committee for a three year term.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.
Motion declared carried.

There were no Off Agenda Citizens To Be Heard.

There was not an Executive Session.

Mayor Ken Hampton presented the Bills to be Paid for the First Half of January.

Motion by Ewert- Second by Konkell

I'd like to make a motion that we pay the first half of January bills.

Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.
Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Items Mayor Ken Hampton asked for any Council concerns.

There were no Council concerns.

Mayor Ken Hampton stated staff was still working on the council action request for the library.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce- Second by Konkell

Mr. Mayor and Council, I move that we adjourn tonight's meeting.

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Conrady yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.
Motion declared carried.

The Regular Council Meeting adjourned at 7:19 p.m.

Janie Cox, City Clerk

MEMORANDUM

TO: Honorable Mayor Ken Hampton; City Council

FROM: Administrative Secretary Amanda Crawford

DATE: 1/23/13

RE: Refuse Haulers License Renewal:
Best Value Services; Waste Connections

The following Refuse Haulers have made application for license renewal and have paid fees:

Best Value Services; 1939 Emmett Ave, Haysville, KS 67060

Waste Connections; 2745 N. Ohio, Wichita, KS 67219

Amanda Crawford
Administrative Secretary

AGREEMENT
for
ENGINEERING SERVICES
between
CITY OF HAYSVILLE
and
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.
303 S. TOPEKA, WICHITA, KANSAS

This Agreement, made this _____ day of _____, 2013, by and between the City of Haysville, hereinafter called the "OWNER", and Professional Engineering Consultants, P.A., Sedgwick County, Kansas, hereinafter called the "ENGINEER".

WITNESSETH: That whereas the OWNER intends to construct water line replacement along Grand Avenue, hereinafter called the PROJECT, and

WHEREAS it is the desire of both parties that the ENGINEER furnish engineering and technical services in conjunction with the PROJECT; the improvements being more specifically described as replacement of the existing 8" water line along Grand Avenue from Baughman Avenue to Jane with a 12" line along Grand Avenue, including reconnection or replacement of services and valves/fire hydrants, and

WHEREAS all of the aforesaid is located within the corporate limits of the City of Haysville, Sedgwick County, Kansas, and

WHEREAS the OWNER is authorized by law to retain a consulting engineer to assist in the preparation of plans, specifications, and provide construction administration for the PROJECT, as well as such other tasks as may be requested by the OWNER;

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein set forth for the completion of the PROJECT, the parties hereto do mutually agree as follows:

ARTICLE I. SCOPE OF SERVICES.

The Scope of Services to be performed by the ENGINEER shall be as set forth in EXHIBIT A as attached.

ARTICLE II. THE ENGINEER AGREES.

- A. To provide the various technical and professional services, equipment, material, and transportation to perform the tasks as outlined in the Scope of Services.
- B. To make available during regular office hours at ENGINEER's Wichita office all calculations, sketches, and drawings such as the OWNER may wish to examine periodically during performance of the Agreement.
- C. Where payment is based on other than a lump sum amount, to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such material available at ENGINEER's office at reasonable times during the contract period and for three years from the date of final payment under the contract for inspection by the OWNER or OWNER'S authorized representatives.
- D. To comply with and/or to the following additional provisions with respect to ENGINEER's performance and obligation under this agreement:
 - 1. The ENGINEER shall observe the provisions of the Kansas Act Against Discrimination, the Kansas Age Discrimination in Employment Act and the applicable provisions of the American with Disabilities Act, and shall not discriminate against any person in the performance of work under the present Agreement because of race, religion, color, sex, physical handicap unrelated to such person's ability to engage in the particular work, national origin, or ancestry.

2. In all solicitations or advertisements for employees, the ENGINEER shall include the phrase “equal opportunity employer” or a similar phrase to be approved by the Kansas Commission on Civil Rights.
- E. To accept compensation for the services herein described in such amounts and at such periods as hereinafter provided and that such compensation shall be satisfactory and sufficient payment for all work performed, equipment or materials used and services rendered in conjunction with the PROJECT.
 - F. To complete the services to be performed by ENGINEER within the time allotted for the PROJECT in accordance with paragraph C, Exhibit A; except that the ENGINEER shall not be responsible or held liable for delays occasioned by the actions or inactions of the OWNER or others, or for other unavoidable delays beyond the control of the ENGINEER.
 - G. To indemnify and hold harmless the OWNER, its employees and agents from and against claims, damages, losses, and expenses arising out of or resulting from the performance of the services of ENGINEER, but only to the extent such claims, damages, losses, or expenses are caused by the negligent act, error, or omission of ENGINEER or any person or organization for whom ENGINEER is legally liable. Unless otherwise stated herein, in the event such claims, damages, losses, or expenses are caused by the joint or concurrent negligence of the OWNER and ENGINEER and/or others, such liability shall be borne by each party in proportion to its own negligence.
 - H. ENGINEER shall procure and maintain such insurance as will protect the ENGINEER from damages resulting from negligent errors, omissions and acts of the ENGINEER, its agents, officers, employees and subcontractors in the performance of the professional services rendered under this Agreement and for which the ENGINEER is legally liable. Such policy of insurance shall be in an amount not less than \$500,000 subject to deductible. In addition, a Worker’s Compensation and Employer's Liability Policy shall be procured and maintained.

This policy shall include an "all state" endorsement. Said insurance policy shall also cover claims for injury, disease or death of employees arising out of and in the course of their employment, which, for any reason, may not fall within the provisions of the Worker's Compensation Law. The liability limit shall not be less than:

Worker's Compensation - Statutory
Employer's Liability - \$500,000.00 each accident
\$500,000.00 disease, each employee
\$500,000.00 disease, policy limit

Further, a commercial general liability policy shall be procured and maintained by the ENGINEER that shall be written in a comprehensive form and shall protect ENGINEER against all claims arising from injuries to persons (other than ENGINEER's employees) or damage to property of the OWNER or others arising out of any negligent act or omission of ENGINEER, its agents, officers, employees or subcontractors in the performance of ENGINEER services under this Agreement. The liability limit shall not be less than \$500,000 per occurrence for bodily injury, death and property damage.

Satisfactory Certificates of Insurance shall be filed with the OWNER within fourteen (14) days of written request by the OWNER. The ENGINEER shall furnish the OWNER certificates of insurance that relate to the insurance policies that must be maintained hereunder. In addition, insurance policies applicable hereto shall contain a provision that provides that the OWNER shall be given thirty (30) days written notice by the Insurance Company before such policy is substantially changed or canceled.

- I. To deliver to the OWNER tracings of the completed plans, and copies of electronic data files as may be requested, and other pertinent drawings and documents for the PROJECT, all such documents to become the property of the OWNER, PROVIDED, however, that all documents designated to become property of the OWNER shall be understood to be instruments of service in respect to this

PROJECT and ENGINEER shall retain an ownership and property interest therein (including the right of reuse at the discretion of the ENGINEER whether or not the PROJECT is completed). Use of these documents for any other purpose without written authorization and consent of PEC is prohibited.

- J. To attend meetings with the OWNER and other local, state and federal agencies as necessitated by the PROJECT.
- K. To designate a Project Manager for the coordination of the work that this Agreement requires to be performed and to advise the OWNER in writing of the person(s) so designated.
- L. The ENGINEER hereby certifies that:
 - 1. It has not employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for the above ENGINEER) to solicit or secure this Agreement.
 - 2. It has not agreed, as an express or implied condition for obtaining this Agreement, to employ or retain the services of any firm or person in connection with carrying out the Agreement.
 - 3. It has not paid or agreed to pay to any firm, organization, or person (other than a bona fide employee working solely for the above ENGINEER) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the Agreement.

ARTICLE III. THE OWNER AGREES.

- A. To furnish the ENGINEER any information currently available relative to existing and proposed improvements in the PROJECT area which may be pertinent to the PROJECT. Such information may include, soil borings and geotechnical reports

about subsurface conditions, hazardous conditions and/or history of site contamination, underground utilities, etc.

- B. To provide right of entry for the ENGINEER's personnel in performing field surveys and inspections.
- C. To promptly review all preliminary study reports, drawings, recommendations, contract documents and other data submitted by the ENGINEER and to advise the ENGINEER of any desired corrections, modifications or additions thereto.
- D. To pay the ENGINEER for its services in accordance with the requirements of this Agreement.

Payment will be credited first to any interest owed to ENGINEER and then to principal. If OWNER fails to make any payment due ENGINEER for services and expenses within 60 days after receipt of ENGINEER's invoice and funds are available for the PROJECT, then amounts due ENGINEER will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said sixtieth day.

ENGINEER may, after giving seven days written notice to OWNER, suspend services under this Agreement until OWNER has paid in full all amounts due for services, expenses, and other related charges. OWNER waives any and all claims against ENGINEER for any such suspension.

If OWNER contests an invoice, OWNER may withhold only that portion so contested, and must pay the undisputed portion.

If after the Effective Date of the Agreement any governmental entity takes a legislative action that imposes taxes, fees, or charges on ENGINEER's services or compensation under this Agreement, then the ENGINEER may invoice such new taxes, fees, or charges as a Reimbursable Expense to which a factor of 1.0 shall be applied. OWNER shall pay such invoiced new taxes, fees, and charges;

- E. To pay the ENGINEER for authorized additional work.

ARTICLE IV. PAYMENT PROVISIONS.

- A. Payment to the ENGINEER for performance of the specified DESIGN PHASE SERVICES shall be on the basis of lump sum fee amount of \$18,000.00.
- B. Upon authorization, CONSTRUCTION PHASE SERVICES during construction will be charged on a direct payroll cost (hourly basis) times a factor of 2.9 and shall not exceed \$4,200.00, plus direct costs for reimbursable expenses including mileage and printing costs.
- C. If additional work should be necessary by virtue of a major change in the scope of the proposed PROJECT, the ENGINEER will be given written notice by the OWNER along with a request for an estimate of the ENGINEER's fee for performance of such additions; but no additional work shall be performed nor shall additional compensation be paid except on the basis of a Supplemental Agreement duly entered into by the parties.
- D. Billings will be made and become due as follows for DESIGN PHASE SERVICES:
 - Delivery of Final Plans ----- 100%
- E. Fees for Construction Administration Services during the CONSTRUCTION PHASE SERVICES will be billed and become due on monthly periods.

ARTICLE V. IT IS FURTHER MUTUALLY AGREED BY THE OWNER AND THE ENGINEER.

- A. That the right is reserved to the OWNER to terminate this Agreement at any time, upon written notice, in the event the PROJECT is to be abandoned or indefinitely

postponed, or because of the ENGINEER's inability to proceed with the work, or because the services of the ENGINEER breach Article V, paragraph I.; PROVIDED, however, that in any case the ENGINEER shall be paid the reasonable value of the services rendered up to the time of termination on the basis of the provisions of this Agreement, but in no case shall payment be more than the ENGINEER's actual costs plus a reasonable sum for profit.

- B. That the pertinent drawings and documents pertaining to the PROJECT shall become the property of the OWNER upon completion or termination of the ENGINEER's service in accordance with this Agreement. ENGINEER shall be permitted to reuse standard details, designs and specifications without further consent of OWNER.

OWNER shall indemnify ENGINEER from all claims, damages, or costs relating to reuse, completion or modification of such documents by OWNER, including allegations of ENGINEER's own negligence. ENGINEER's seal and name shall not be reproduced on such documents if reused by OWNER for any purpose. ENGINEER shall have no liability for documents which are incomplete due to a termination or suspension of services.

If 'deliverables' include electronic data and there is a conflict between the sealed hard copy drawings and the electronic files, the sealed drawings will govern.

Electronic drawings shall be delivered to the OWNER in the CAD file format, drafting standards and layering conventions used by the ENGINEER to produce the contract drawings.

Further, once delivered, the ENGINEER shall no longer be responsible for the contents of electronic files, their compatibility with the OWNER's CAD system or the length of life of a file. The OWNER will have an acceptance period of 45 days following delivery of electronic data within which to review and accept the files. During this period the ENGINEER will correct any deficiencies as a part of

this Agreement. 'Deficiency' shall not apply to the development of software of any kind as a corrective measure.

- C. That the services to be performed by the ENGINEER under the terms of this Agreement are personal and cannot be assigned, sublet or transferred by either party without prior written consent of the other party.
- D. That in the event of unavoidable delays in the progress of the work contemplated by this Agreement, reasonable extensions in the time allotted for the work will be granted by the OWNER, provided, however, that the ENGINEER shall request such extensions in writing giving the reasons therefore.
- E. That neither party shall hold the other responsible for damages or for delays in performance caused by acts of God or other acts or circumstances beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to, unusual weather affecting performance, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the services. Should such acts or circumstances occur, both parties shall use their best efforts to overcome the difficulties arising and to resume as soon as reasonably possible the normal pursuit of the services.
- F. That this Agreement and all contracts entered into under the provisions of the Agreement shall be binding upon the Parties hereto and their successors and assigns.
- G. That the rights and remedies of the OWNER and ENGINEER provided for under this Agreement are in addition to any other rights and remedies provided by law.
- H. That it is not intended by any of the provisions of any part of this Agreement to create the public or any contractor, subcontractor or surety a third-party

beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for damages pursuant to the terms or provisions of this Agreement.

- I. That services performed by the ENGINEER under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the engineering profession currently practicing in the same locality under similar conditions. No other representations, expressed or implied, and no warranty or guarantee is included in this Agreement, or in any report, opinion, document, certification or otherwise.

- J. Any action or claims arising out of or related to this Agreement or the PROJECT that is the subject of this Agreement shall be governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

- K. That should the OWNER at any time be unable to appropriate sufficient funds for the work covered by this Agreement, for whatever reason, the ENGINEER shall reserve the right to cease work on the PROJECT until sufficient monies are available, without liability for delay.

- L. That authorization for any appropriate Extra Work under the terms of this Agreement shall be evidenced by the OWNER in writing. No extra work shall be compensated without written consent from the OWNER.

At the discretion of the OWNER, and in accordance with the terms of this Agreement, Extra Work will usually be of limited extent and may consist of, but is not necessarily limited to:

- 1. The introduction of new items of work beyond the stated scope of the Agreement.

2. Redesign and/or detailing based on changes in law, or changes of concept after prior approval and authorization to proceed, and causing appreciable loss of work accomplished.
- M. That since the ENGINEER has no control over the cost of labor, material or equipment, or over Contractor's methods of determining prices, or over competitive bidding or market conditions, the estimates of construction costs provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's judgment as a design professional familiar with the construction industry, but ENGINEER cannot and does not guarantee that the bids or the project construction costs will not vary from the cost estimates prepared by ENGINEER.
- N. That hazardous materials may exist where there is no reason to believe they could or should be present. In this event, the ENGINEER agrees to notify the OWNER as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. The OWNER waives any claim against the ENGINEER and agrees to indemnify, defend and hold the ENGINEER harmless from any claim or liability for injury or loss arising from unanticipated hazardous materials or suspected hazardous materials. The OWNER also agrees to compensate the ENGINEER for any time spent and expenses incurred by the ENGINEER in defense of any such claim, with such compensation to be based upon the ENGINEER's prevailing fee schedule and expense reimbursement policy.
- O. The conditions at the site are the property of the OWNER regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the OWNER and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation

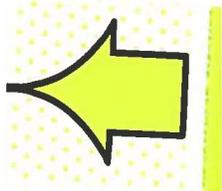
according to the professional standard of care may not detect all subsurface or site/building conditions. PEC shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the OWNER agrees to indemnify, including all costs and attorney fees, and hold PEC harmless from all claims for Differing Site Conditions, provided PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

- P. This Agreement is solely for the benefit of PEC and OWNER. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or OWNER in favor of such third parties.

IN WITNESS WHEREOF, the OWNER and the ENGINEER have executed this Agreement as of the date first written above.

SEAL

CITY OF HAYSVILLE, KANSAS

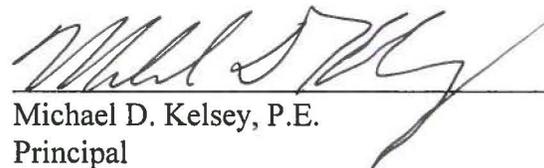


Ken Hampton, Mayor

ATTEST:

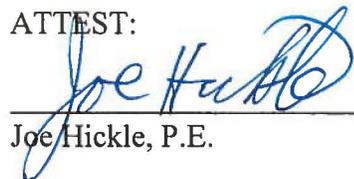
Janie Cox, City Clerk

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Michael D. Kelsey, P.E.
Principal

ATTEST:



Joe Hickle, P.E.

SCOPE OF SERVICES

The ENGINEER agrees to furnish and perform the various engineering and technical services for the PROJECT in accordance with the following provisions and the requirements of the City of Haysville, Kansas.

A. PHASE I – DESIGN PHASE SERVICES.

1. Participate in a concept meeting to formalize design criteria and PROJECT scope.
2. Utilize existing field survey for the PROJECT site as required for the property development of plans and legal descriptions of property acquisitions.
3. Prepare design plans and specifications in accordance with the current design criteria of the City of Haysville for the PROJECT. The PROJECT will include plan/profile for the new water line from Baughman to Jane along Grand Avenue. Tie in locations, and replacement reconnections of services lines, and installation of new valves and fire hydrants will be included in the design. Also, options for open cut directional drilling for pipe installation will be determined in discussions with City Staff for the PROJECT design.
4. Develop storm water pollution prevention plan (SWPPP) and complete Notice of Intent (NOI) form to meet the requirements of KDHE, if required.
5. Advise OWNER of any utility conflicts and construction permits that may be required. Submit plans to KDHE for project approval.
6. Attend the necessary meetings with the OWNER and City Staff. Assist the OWNER in the conduct of these meetings as required.

7. Propose a construction sequence when required for orderly construction of the PROJECT.
8. Provide preliminary plans with construction cost estimate to the OWNER for review, comment and approval. ENGINEER shall revise the plans and specifications in accordance with office review and comments received.
9. Provide final plans and contract documents for letting the PROJECT. Provide final construction cost estimate with final plans. Provide electronic design plans for the PROJECT, which will be prepared in electronic CAD format.
10. Assist the OWNER in advertising or notification of prospective bidders, taking of bids and awarding of the work in the PROJECT.

B. PHASE II - CONSTRUCTION PHASE SERVICES.

1. During the construction phase the CONSULTANT shall provide administration services for the PROJECT when requested by the CITY. The scope of services will be as follows:
 - a. Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
 - b. Make periodic visits to the PROJECT site to determine Contractor's progress and general character of the work.
 - c. Consult with the Resident Inspector regarding interpretations or clarifications of the plans and specifications.
 - d. Provide decisions in accordance with Contract Documents on questions regarding this work.

- e. Review materials test reports as submitted by the Resident Inspector.
- f. Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- g. Meet with OWNER as requested during construction to review progress on each part of the PROJECT.
- h. Issue Certificate of Substantial Completions when each separate part of the PROJECT has been completed.
- i. Conduct final inspection of the work.

C. TIME OF PERFORMANCE.

The ENGINEER shall commence work on DESIGN PHASE of the PROJECT within seven (7) days following authorization by the OWNER to proceed and shall deliver final office check plans to the OWNER within a mutually agreeable schedule for all portions of the PROJECT; except that the ENGINEER shall not be responsible or held liable for delays occasioned by the action or inaction of the OWNER or other agencies.

Time of Performance for CONSTRUCTION PHASE shall be by mutual agreement with the OWNER, and will be based on construction timing of the PROJECT.

**Professional Engineering
Consultants, P.A.**
303 S. Topeka
Wichita, Kansas 67202
Phone (316)262-2691

**Grand Avenue Waterline Relocation
Haysville, Kansas**

Prepared by: SAD/MDK
Estimate Date: 1/15/2013

PRELIMINARY ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	COST
1	12" Pipe	1800	LF	\$ 40.00	\$ 72,000.00
1	12" Pipe by Directional Drill	200	LF	\$ 125.00	\$ 25,000.00
2	Fire Hydrant Assembly	3	EA	\$ 2,800.00	\$ 8,400.00
3	12" Anchored Valve Assembly	8	EA	\$ 1,750.00	\$ 14,000.00
4	Long Service Reconnection	6	EA	\$ 1,000.00	\$ 6,000.00
5	Short Service Reconnection	4	EA	\$ 700.00	\$ 2,800.00
6	Remove Fire Hydrant	3	EA	\$ 500.00	\$ 1,500.00
7	Remove Exist. Conc. Drive	500	LF	\$ 35.00	\$ 17,500.00
8	Remove Exist. Asph. Drive	50	LF	\$ 20.00	\$ 1,000.00
9	Replace Drive w/Temp. Asph. Drive	550	LF	\$ 50.00	\$ 27,500.00
10	Abandon Existing 8" Main	1	LS	\$ 7,000.00	\$ 7,000.00
11	Erosion Protection	1	LS	\$ 2,500.00	\$ 2,500.00
12	Site Clearing & Restoration	1	LS	\$ 15,000.00	\$ 15,000.00
Total Construction Estimate					\$ 200,200.00
10% Contingency					\$ 20,020.00
30% Project Costs					\$ 60,060.00
Total Project Costs					\$280,280.00

Based on City Engineering Contract (1992)

9.20% \$ 20,260.24



CITY OF HAYSVILLE, KANSAS

RECREATION DEPARTMENT - 7106 S BROADWAY/ P.O. BOX 404
HAYSVILLE, KANSAS 67060 – (316) 529-5922 (316) 529-5923 – FAX

TO: The Honorable Ken Hampton, Mayor
Haysville City Council Members
FROM: Georgie Carter, Recreation Director
DATE: January 22, 2013
RE: Proposed Pool Changes

I would like to propose the following changes to our pool for the summer of 2013:

Closing Time:

I would recommend changing the closing time from 7:00 pm to **6:30 pm**. The pool is currently open 1:00-7:00 pm daily.

This would allow us to offer swim lessons beginning at 6:30 pm for Water Babies, Tiny Tots and Level 1. These levels have to use the shallow end of large pool and the intermediate pool because of the depth of water. By closing the pool earlier we will be able to offer two separate sessions of lessons. These classes are always full and we have to turn people away because we do not have the space. From 6:30 - 7:00 pm attendance is very low and is usually just adult lap swimmers. We would still be able to accommodate these people for lap swimming because they would be swimming in the deep end.

In 2012 we had 564 kids in four sessions of swim lessons.

In 2011 we had 480 kids.

In 2004 we changed closing time from 7:30 pm to 7:00 pm.

Listed below are the hours of operation at several area pools:

Wichita

1:30-6:30 pm (all but 1 pool that is open until 7:00 pm) Unsure how many they are opening

Derby - Water Park

12:30-8:00 pm Daily

Clearwater

1:00-5:00 pm Daily, 1:00-7:00 pm Sat/Sun

Wellington

1:00-7:00 pm Daily

Hutchinson

12:30-6:30 pm Daily

Park City

Not planning on opening at this time

Proposed Rental Fees:

Increase rate to **\$120** (prior: \$100) for 1.5 hours (includes 2 guards) + Refundable Deposit (\$50)

- an additional \$30 if slide is used (extra guard)
- an additional \$30 if the intermediate pool will be used (extra guard)
- an additional \$30 if more than 75 people (extra guard)

Fees were increased in 2007 to the current price from \$80, they had not been raised since 2000.

Season Passes:

Increase season passes to the following:

Individual	\$65/person - Prior \$60
Family/Pre-Season	\$110/4 people (additional people \$25) - Prior \$100
Family/Season	\$125/4 people (additional people \$25) - Prior \$115

In 2006 we added the individual pass for \$60.

In 2009 we removed resident/non-resident and added an additional fee for more than four family members. Season pass prices have not been changed since 2000 to my knowledge.

In 2012 we sold 152 season passes: 124 Families and 28 Individual.

Splash Pad:

I would recommend leaving the splash pad open to the public from 9:00 am - 10:00 pm daily instead of closing to include with the pool from 1:00 - 7:00 pm every day. The last two summers with the high temperatures we have seen increased usage of the splash pad. Leaving it open leaves a free amenity for people to keep cool. People inside the pool are able to be marked and re-enter the pool.

Private Lessons:

Last year we added private lessons for \$40 for four/30 minute sessions. I would like to add private lessons with an experienced guard (have taught for more than 2 years) for \$60 for four/30 minute sessions. These instructors are the managers, assistant managers or head guards that have more experience and are often the ones requested to teach by multiple parents.

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
100 AMSAN	13.32
168 ADAMS LEONARD	155.00
368 ANDALE FARMER'S CO-	4,202.24
490 AT&T	2,109.02
495 AT&T MOBILITY	61.72
550 AUTOZONE INC	886.88
695 BEALL & MITCHELL LLC	1,005.45
740 BETTS PEST CONTROL INC	404.10
777 BIG TOOL STORE	129.00
798 BLACK EAGLE MARTIAL ARTS	412.50
801 BLACKBURN MFG CO	477.08
836 BRENNTAG SW	530.38
1011 CARO CONSTRUCTION CO INC	9,078.00
1155 CINTAS CORPORATION	663.50
1211 CLARION INN GARDEN CITY	318.00
1372 CREATIVE PRODUCT SOURCING	2,596.47
1378 CRITES ROBERT	35.00
1440 D-C WHOLESALE INC	638.88
1781 EXPRESS SERVICES INC	963.86
1790 FBI - LEEDA	50.00
1825 FASTENAL COMPANY	62.35
1860 FERGUSON ENTERPRISES INC	99.90
1990 GADES SALES CO INC	220.00
2071 GOLDAK	2,794.35

VENDOR NO NAME	PAYMENT AMT
2300 HAYSVILLE COMM LIBRARY	152,022.54
2345 HAYSVILLE RENTAL CENTER	1,003.51
2375 HEART AMERICA- ICC	25.00
2386 HELMERS CONSTRUCTION	11,336.00
2395 HERRSCHER MANAGEMENT	418.00
2500 HAC DBA HOMELAND	286.31
2673 INSTANT TIRE SERVICE	346.80
2680 IACP	120.00
2695 INTERNATIONAL CODE COUNCI	125.00
2720 IIMC	145.00
2844 JOHN DEERE FINANCIAL	35.46
2874 K & A PROPERTY MAINT	100.00
2940 KS DIV OF INFO SYS & COM	266.33
2973 KS BG INC	613.20
3010 KS ASSN OF CHIEFS OF POLI	80.00
3035 KS EMERGENCY MGMT	50.00
3065 KK OFFICE SOLUTIONS INC	17.10
3130 KDOR - PROTECT/CLEAN	4,283.58
3150 KDOR WATER SALES TAX	526.91
3275 KS MUNICIPAL INSURANCE TR	63,953.00
3500 KONICA MINOLTA BUS SYS	200.22
3502 KONICA MINOLTA PREMIERE	208.07
3570 L & M SHOCKS & TRAILER HI	34.00
3758 LOUS SPORTING GOODS WICHI	7.98
3810 MADRIGAL & ASSOCIATES INC	50.00

VENDOR NO NAME	PAYMENT AMT
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3860 MAXIMUM OUTDOOR EQUIPMENT	13.50
4000 MOCIC	150.00
4048 MIDWEST SINGLE SOURCE INC	284.00
4070 MICHAEL WATSON HEATING	225.71
4368 OCEAN SYSTEMS	1,295.00
4370 OFFICE DEPOT	429.93
4400 OVERHEAD DOOR COMPANY	184.17
4465 PAVING MAINT SUPPLY	335.00
4475 PEAK SOFTWARE SYSTEMS INC	1,318.00
4520 PETTY CASH	160.00
4716 PROCOM LMR INC	750.00
5326 SEDG CTY ANIMAL CONTROL	87.00
5406 SEXTON KEVIN	15.18
5445 SIMMONS BRADY	120.00
5536 SOUND ADVICE LLC	175.00
5648 SPRINT	180.25
5690 STAR ELECTRIC SUPPLY INC	42.50
5883 TENNANT SALES & SERVICE	5,045.90
6030 UNITED STATES POSTAL SERV	1,080.00
6624 CITY OF WICHITA	160.00
6630 WICHITA WINWATER	476.81
10030 DOWNS RANDY	162.00
10135 LONG CHRISTOPHER	90.00
10140 MCKELVEY TRACI	30.00

VENDOR NO NAME	PAYMENT AMT
10270 RITTHALER DYLAN	60.00
10390 STONE WILLIAM G	58.50
10720 YBARRA JESSIE	144.00
	=====
REPORT TOTAL	278,803.46

FUND	NAME	TOTAL
01	GENERAL FU	72,586.90
10	SEWER FUND	18,894.86
11	WATER FUND	12,068.28
14	STORMWATER	9.22
21	STREET FUN	2,058.23
25	LIBRARY FU	152,022.54
28	SPECIAL AL	2,596.47
29	OFFICE EQU	418.00
30	RECREATION	13,103.06
81	EQUIPMENT	5,045.90
		=====
	TOTAL	278,803.46

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

INTRUST													
GENERAL FUND													
100 AMSAN													
280965922	1	I	1/29/2013	1/18/2013 SOAP DISPENSERS 2EA	13.32		13.32		13.32	01			1
								01-03-2009	PARK MATERIALS				
				** VENDOR TOTALS *	13.32		13.32		13.32				
168 LEONARD ADAMS													
PO 130093	1	I	1/29/2013	1/24/2013 CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
PO 130113	1	I	1/29/2013	1/24/2013 TRAVEL ADVANCE, KGIA CO	120.00		120.00		120.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	155.00		155.00		155.00				
490 A T & T													
JAN 13	1	I	1/29/2013	1/23/2013 CITY CLERK MONTHLY PHON	185.00		185.00		185.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2	I		CITY CLERK MONTHLY PHON	6.55		6.55		6.55	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	3	I		PD MONTHLY PHONE BILL	610.00		610.00		610.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	4	I		PD MONTHLY PHONE BILL	14.52		14.52		14.52	01			1
								01-02-2002	POLICE TELEPHONE				
	5	I		COURT MONTHLY PHONE BIL	140.00		140.00		140.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	6	I		COURT MONTHLY PHONE BIL	3.66		3.66		3.66	01			1
								01-06-2002	MUN COURT TELEPHONE				
	7	I		SR CTR MONTHLY PHONE BI	90.00		90.00		90.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	8	I		SR CTR MONTHLY PHONE BI	5.77		5.77		5.77	01			1
								01-12-2003	SR CENTER UTILITIES				
	9	I		PARK MONTHLY PHONE BILL	18.00		18.00		18.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	10	I		PARK MONTHLY PHONE BILL	1.15		1.15		1.15	01			1
								01-03-2002	PARK TELEPHONE				
	11	I		PLANNING MONTHLY PHONE	18.00		18.00		18.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	12	I		PLANNING MONTHLY PHONE	1.15		1.15		1.15	01			1
								01-04-2002	PL COMM TELEPHONE				
	13	I		GOV SERV MONTHLY PHONE	110.00		110.00		110.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	14	I		GOV SERV MONTHLY PHONE	4.93		4.93		4.93	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	15	I		INFO SYS MONTHLY PHONE	18.00		18.00		18.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	16	I		INFO SYS MONTHLY PHONE	1.15		1.15		1.15	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	17	I		MULTI-MEDIA MONTHLY PHO	18.00		18.00		18.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	18	I		MULTI-MEDIA MONTHLY PHO	1.15		1.15		1.15	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	19	I		INSPECTION MONTHLY PHON	45.00		45.00		45.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
20	I			INSPECTION MONTHLY PHON	2.86		2.86		2.86	01			1
								01-20-2002	INSPECTION TELEPHONE				
29	I			ECO DEV MONTHLY PHONE B	45.00		45.00		45.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
30	I			ECO DEV MONTHLY PHONE B	2.89		2.89		2.89	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	1342.78		1342.78		1342.78				
				** VENDOR TOTALS *	1342.78		1342.78		1342.78				
695 BEALL & MITCHELL LLC													
PO 130084	1	I	1/29/2013	1/23/2013 M EVANS 11CR2584 PROSEC	1005.45		1005.45		1005.45	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	1005.45		1005.45		1005.45				
1155 CINTAS CORPORATION #451													
451568128	4	I	1/29/2013	1/15/2013 UNIFORM CLEAN & RENT	18.23		18.23		18.23	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5	I		UNIFORM CLEAN & RENT	3.40		3.40		3.40	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	21.63		21.63		21.63				
451570643	4	I	1/29/2013	1/22/2013 UNIFORM CLEAN & RENT	18.23		18.23		18.23	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5	I		UNIFORM CLEAN & RENT	3.40		3.40		3.40	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	21.63		21.63		21.63				
				** VENDOR TOTALS *	43.26		43.26		43.26				
1211 CLARION INN & CONFERENCE CTR													
100	1	I	1/29/2013	1/14/2013 LODGING, FEB 4TH TO FEB	318.00		318.00		318.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	318.00		318.00		318.00				
1378 ROBERT CRITES													
PO 130098	1	I	1/29/2013	1/24/2013 REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
1781 EXPRESS SERVICES INC													
11986564-0	3	I	1/29/2013	1/08/2013 K LYONS	74.05		74.05		74.05	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	74.05		74.05		74.05				
1790 FBI - LEEDA													
8017-13	1	I	1/29/2013	1/17/2013 MEMBERSHIP DUES, J WHIT	50.00		50.00		50.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	50.00		50.00		50.00				
2345 HAYSVILLE RENTAL CENTER													
11562	1	I	1/29/2013	1/18/2013 AERIAL LIFT, CLOCK TOWE	140.00		140.00		140.00	01			1
								01-03-2012	PARK MISCELLANEOUS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					140.00		140.00		140.00				
2375 HEART OF AMERICA CHAPTER-ICC													
2013 DUES	1 I	1/29/2013	1/24/2013	ANNUAL MEMBERSHIP C BET	25.00		25.00		25.00	01			1
								01-20-2015					
** VENDOR TOTALS *					25.00		25.00		25.00				
2500 HAC INC													
JAN 2013	2 I	1/29/2013	1/24/2013	MONTHLY GROCERIES	29.30		29.30		29.30	01			1
								01-01-2015					
	3 I			MONTHLY GROCERIES	153.42		153.42		153.42	01			1
								01-18-2012					
	4 I			MONTHLY GROCERIES	28.78		28.78		28.78	01			1
								01-02-2013					
* INVOICE TOTALS					211.50		211.50		211.50				
** VENDOR TOTALS *					211.50		211.50		211.50				
2680 IACP													
1055755	1 I	1/29/2013	1/09/2013	MEMBERSHIP DUES, J WHIT	120.00		120.00		120.00	01			1
								01-02-2012					
** VENDOR TOTALS *					120.00		120.00		120.00				
2695 INTERNATIONAL CODE COUNCIL INC													
2928118	1 I	1/29/2013	1/03/2013	ANNUAL DUES, C BETTLES	125.00		125.00		125.00	01			1
								01-20-2015					
** VENDOR TOTALS *					125.00		125.00		125.00				
2720 IIMC													
2013 DUES	1 I	1/29/2013	1/24/2013	ANNUAL DUES, J COX	145.00		145.00		145.00	01			1
								01-01-2064					
** VENDOR TOTALS *					145.00		145.00		145.00				
2940 KANSAS DIVISION OF INFORMATION													
36454	1 I	1/29/2013	11/30/2013	TELETYPE PHONE LINE SER	266.33		266.33		266.33	01			1
								01-00-2001					
** VENDOR TOTALS *					266.33		266.33		266.33				
3010 KANSAS ASSOCIATION OF CHIEFS													
2013 DUES	1 I	1/29/2013	1/24/2013	MEMBERSHIP DUES, J WHIT	80.00		80.00		80.00	01			1
								01-02-2012					
** VENDOR TOTALS *					80.00		80.00		80.00				
3035 KEMA													
2013 DUES	1 I	1/29/2013	1/24/2013	ANNUAL DUES, J WHITFIEL	50.00		50.00		50.00	01			1
								01-02-2012					
** VENDOR TOTALS *					50.00		50.00		50.00				
3065 KK OFFICE SOLUTIONS INC													
147822	1 I	1/29/2013	1/10/2013	LANIER COPIER MAINTENAN	17.10		17.10		17.10	01			1
								01-20-2004					
** VENDOR TOTALS *					17.10		17.10		17.10				

3275 KS MUNICIPAL INSURANCE TRUST

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

3275 KS MUNICIPAL INSURANCE TRUST													
13-72	1 I	1/29/2013	11/27/2012	2013 PREMIUM	63953.00		63953.00		63953.00	01			1
								01-23-2084	GEN EMP BEN WORKERS COMPENSATI				
				** VENDOR TOTALS *	63953.00		63953.00		63953.00				
3500 KONICA MINOLTA BUSINESS													
223367971	1 I	1/29/2013	1/07/2013	COPIER MAINTENANCE	87.71		87.71		87.71	01			1
								01-02-2040	POLICE CONTRACTUAL				
223376789	1 I	1/29/2013	1/08/2013	SR CTR COPY MAINTENANCE	21.29		21.29		21.29	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	109.00		109.00		109.00				
3810 MADRIGAL & ASSOCIATES, INC													
62004	1 I	1/29/2013	1/15/2013	EMC NOTARY BOND, J COX	50.00		50.00		50.00	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
				** VENDOR TOTALS *	50.00		50.00		50.00				
3857 MAUGHAN & MAUGHAN LLC													
JAN 2013	1 I	1/29/2013	1/24/2013	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
4000 MID-STATES ORGANIZED CRIME													
2013 DUES	1 I	1/29/2013	1/24/2013	ANNUAL DUES	150.00		150.00		150.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	150.00		150.00		150.00				
4048 MIDWEST SINGLE SOURCE INC													
673700-0	1 I	1/29/2013	1/17/2013	WJ150 RATE CHANGE	275.00		275.00		275.00	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			FREIGHT	9.00		9.00		9.00	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	284.00		284.00		284.00				
				** VENDOR TOTALS *	284.00		284.00		284.00				
4368 OCEAN SYSTEMS-DIVISION OF DTI													
PO 130136	1 I	1/29/2013	1/24/2013	ANNUAL SOFTWARE SUPPORT	1295.00		1295.00		1295.00	01			1
								01-02-2040	POLICE CONTRACTUAL				
				** VENDOR TOTALS *	1295.00		1295.00		1295.00				
4370 OFFICE DEPOT													
83379001	1 I	1/29/2013	1/07/2013	TONER CE505A BLACK	79.77		79.77		79.77	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			INK HP22 2PK TRI-COLOR	32.29		32.29		32.29	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			INK HP97 2PK TRI-COLOR	63.78		63.78		63.78	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	4 I			PAPER, COPY 3 CASES	104.40		104.40		104.40	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	5 I			MISCELLANEOUS SUPPLIES	80.53		80.53		80.53	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	360.77		360.77		360.77				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
83854001	1 I	1/29/2013	1/07/2013	RUBBERBANDS	1.87		1.87		1.87	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
83855001	1 I	1/29/2013	1/07/2013	EPSON RIBBON	67.29		67.29		67.29	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	429.93		429.93		429.93				
				4520 PETTY CASH									
PO 130141	1 I	1/29/2013	1/24/2013	REIMBURSE FUND	25.00		25.00		25.00	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	2 I			REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	3 I			REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
	9 I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	10 I			REIMBURSE FUND	40.00		40.00		40.00	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
				* INVOICE TOTALS	127.00		127.00		127.00				
				** VENDOR TOTALS *	127.00		127.00		127.00				
				4716 PROCOM LMR INC									
16174	1 I	1/29/2013	12/19/2012	INSTALL 3 NX-800 RADIOS	750.00		750.00		750.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	750.00		750.00		750.00				
				5326 SEDGWICK COUNTY									
DEC 2012	1 I	1/29/2013	1/24/2013	3 ANIMALS PICKED UP	87.00		87.00		87.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	87.00		87.00		87.00				
				5406 KEVIN SEXTON									
PO 130145	1 I	1/29/2013	1/24/2013	DONUTS & ICE REIMBURSEM	15.18		15.18		15.18	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	15.18		15.18		15.18				
				5445 BRADY SIMMONS									
PO 130146	1 I	1/29/2013	1/24/2013	TRAVEL ADVANCE KGIA CON	120.00		120.00		120.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				GENERAL FUND	72586.90		72586.90		72586.90				
				SEWER FUND									
				10 A & E ANALYTICAL LAB INC									
3097	1 I	1/29/2013	1/08/2013	2 AMMONIA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3 I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4 I			2 NITRATE+NITRITE AS NI	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					210.00		210.00		210.00				
3150	1 I	1/29/2013	1/22/2013	2 AMMONIA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			2 BOD	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3 I			2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4 I			E COLI ANALYSIS	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	5 I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	7 I			COPPER ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	8 I			LEAD ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	9 I			2 NITRATE+NITRITE AS NI	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
* INVOICE TOTALS					360.00		360.00		360.00				
** VENDOR TOTALS *					570.00		570.00		570.00				
368 ANDALE FARMER'S CO-OP													
42281	1 I	1/29/2013	1/18/2013	UNLEADED GAS 1500.80GAL	1202.24		1202.24		1202.24	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			UNLEADED GAS 1500.80GAL	3000.00		3000.00		3000.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					4202.24		4202.24		4202.24				
** VENDOR TOTALS *					4202.24		4202.24		4202.24				
490 A T & T													
JAN 13	21 I	1/29/2013	1/23/2013	WASTEWATER MONTHLY PHON	210.00		210.00		210.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	22 I			WASTEWATER MONTHLY PHON	5.54		5.54		5.54	10			1
								10-30-2002	SEWER TELEPHONE				
* INVOICE TOTALS					215.54		215.54		215.54				
** VENDOR TOTALS *					215.54		215.54		215.54				
550 AUTOZONE INC													
JAN 2013	1 I	1/29/2013	1/25/2013	MISC VEHICLE SUPPLIES	89.89		89.89		89.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					89.89		89.89		89.89				
777 BIG TOOL STORE													
316589	1 I	1/29/2013	1/22/2013	18V DEWALT BATTERIES 2P	129.00		129.00		129.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					129.00		129.00		129.00				
801 BLACKBURN MFG CO													
430367	1 I	1/29/2013	1/11/2013	GREEN PAINT 4GAL & PAIN	197.00		197.00		197.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					197.00		197.00		197.00				
1155 CINTAS CORPORATION #451													
451568128	1 I	1/29/2013	1/15/2013	SHOP TOWELS & SUPPLIES	14.97		14.97		14.97	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			UNIFORM CLEAN & RENT	109.94		109.94		109.94	10			1
* INVOICE TOTALS					124.91		124.91		124.91				
						10-30-2016			SEWER UNIFORMS				
451570643	1 I	1/29/2013	1/22/2013	SHOP TOWELS & SUPPLIES	15.61		15.61		15.61	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			UNIFORM CLEAN & RENT	117.31		117.31		117.31	10			1
* INVOICE TOTALS					132.92		132.92		132.92				
						10-30-2016			SEWER UNIFORMS				
** VENDOR TOTALS *					257.83		257.83		257.83				
1781 EXPRESS SERVICES INC													
12017037-8	1 I	1/29/2013	1/15/2013	J RHYNARD 40.29HRS	491.69		491.69		491.69	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					491.69		491.69		491.69				
1825 FASTENAL COMPANY													
KSW1227815	1 I	1/29/2013	1/14/2013	SLUDGE PUMP BELT ADJUST	62.35		62.35		62.35	10			1
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					62.35		62.35		62.35				
2345 HAYSVILLE RENTAL CENTER													
11385	1 I	1/29/2013	1/03/2013	WELDING SHOP SUPPLIES	55.80		55.80		55.80	10			1
						10-30-2009			SEWER MATERIALS				
11505	1 I	1/29/2013	1/02/2013	WELD TANK ANNUAL LEASE	150.00		150.00		150.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					205.80		205.80		205.80				
2386 KATHY HELMERS													
JAN 23 13	1 I	1/29/2013	1/25/2013	DYING BEDS CONCRETE WOR	11336.00		11336.00		11336.00	10			1
						10-00-2001			SEWER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					11336.00		11336.00		11336.00				
2673 INSTANT TIRE SERVICE													
21193	1 I	1/29/2013	1/17/2013	924GZ LOADER TIRE REPAI	49.94		49.94		49.94	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					49.94		49.94		49.94				
2973 KANSAS BG INC													
A40065	1 I	1/29/2013	1/08/2013	ADDITIVES FOR FUEL TANK	204.40		204.40		204.40	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					204.40		204.40		204.40				
3570 L & M AUTO REPAIR													
9285	1 I	1/29/2013	1/22/2013	BALL & DROP FOR VAC TRA	34.00		34.00		34.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					34.00		34.00		34.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

4400 OVERHEAD DOOR COMPANY													
291120	1 I	1/29/2013	1/07/2013	PW SECURITY GATE REPAIR	92.09		92.09		92.09	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	92.09		92.09		92.09				
4465 PAVING MAINTENANCE SUPPLY INC													
120894	1 I	1/29/2013	1/11/2013	TRUCK #63 MINI BAR AMBE	335.00		335.00		335.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	335.00		335.00		335.00				
4520 PETTY CASH													
PO 130141	4 I	1/29/2013	1/24/2013	REIMBURSE FUND	2.00		2.00		2.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	2.00		2.00		2.00				
5648 SPRINT													
JAN 2013	1 I	1/29/2013	1/24/2013	PUBLIC WORKS DATA PLAN	60.09		60.09		60.09	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	60.09		60.09		60.09				
6030 UNITED STATES POSTAL SERVICE													
JAN 2013	1 I	1/29/2013	1/24/2013	PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
								10-30-2011	SEWER POSTAGE				
				** VENDOR TOTALS *	360.00		360.00		360.00				
				SEWER FUND	18894.86		18894.86		18894.86				
WATER FUND													
490 A T & T													
JAN 13	23 I	1/29/2013	1/23/2013	WATER MONTHLY PHONE BIL	210.00		210.00		210.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	24 I			WATER MONTHLY PHONE BIL	5.54		5.54		5.54	11			1
								11-31-2002	WATER TELEPHONE				
				* INVOICE TOTALS	215.54		215.54		215.54				
				** VENDOR TOTALS *	215.54		215.54		215.54				
550 AUTOZONE INC													
JAN 2013	3 I	1/29/2013	1/25/2013	MISC VEHICLE SUPPLIES	706.60		706.60		706.60	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	706.60		706.60		706.60				
801 BLACKBURN MFG CO													
430320	1 I	1/29/2013	1/11/2013	WATER MARKING FLAGS	69.60		69.60		69.60	11			1
								11-31-2009	WATER MATERIALS				
	2 I			SHIPPING	13.49		13.49		13.49	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	83.09		83.09		83.09				
430367	2 I	1/29/2013	1/11/2013	BLUE PAINT 4GAL & PAINT	196.99		196.99		196.99	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	280.08		280.08		280.08				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

836 BRENNTAG SOUTHWEST INC													
BSW370683	1 I	1/29/2013	1/16/2013	CHLORINE 600#	430.38		430.38		430.38	11			1
								11-31-2009	WATER MATERIALS				
	2 I			FUEL SURCHARGE	75.00		75.00		75.00	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SECURITY SURCHARGE	25.00		25.00		25.00	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	530.38		530.38		530.38				
				** VENDOR TOTALS *	530.38		530.38		530.38				
1155 CINTAS CORPORATION #451													
451568128	2 I	1/29/2013	1/15/2013	SHOP TOWELS & SUPPLIES	14.97		14.97		14.97	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	158.78		158.78		158.78	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	173.75		173.75		173.75				
451570643 2 I 1/29/2013 1/22/2013 SHOP TOWELS & SUPPLIES													
					15.61		15.61		15.61	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	109.49		109.49		109.49	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	125.10		125.10		125.10				
				** VENDOR TOTALS *	298.85		298.85		298.85				
1781 EXPRESS SERVICES INC													
11986564-0	1 I	1/29/2013	1/08/2013	J RHYNARD	177.56		177.56		177.56	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			J RHYNARD	220.56		220.56		220.56	11			1
								11-31-2040	WATER CONTRACTUAL				
				* INVOICE TOTALS	398.12		398.12		398.12				
				** VENDOR TOTALS *	398.12		398.12		398.12				
1860 FERGUSON ENTERPRISES INC #216													
583262	1 I	1/29/2013	1/03/2012	PARTS SHELLINBARGER WAT	99.90		99.90		99.90	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	99.90		99.90		99.90				
2071 GOLDAK													
100319	1 I	1/29/2013	1/16/2013	LEAK LOCATOR SYSTEM	2286.00		2286.00		2286.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			NOISE ELIMINATING MICRO	427.50		427.50		427.50	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			FREIGHT	80.85		80.85		80.85	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	2794.35		2794.35		2794.35				
				** VENDOR TOTALS *	2794.35		2794.35		2794.35				
2345 HAYSVILLE RENTAL CENTER													
11385	2 I	1/29/2013	1/03/2013	WELDING SHOP SUPPLIES	55.80		55.80		55.80	11			1
								11-31-2009	WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11505	2 I	1/29/2013	1/02/2013	WELD TANK ANNUAL LEASE	150.00		150.00		150.00	11			1
								11-31-2040	WATER CONTRACTUAL				
11530	1 I	1/29/2013	1/12/2013	PROPANE TANK REFILLS	97.86		97.86		97.86	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	303.66		303.66		303.66				
				2673 INSTANT TIRE SERVICE									
21193	2 I	1/29/2013	1/17/2013	924GZ LOADER TIRE REPAI	49.94		49.94		49.94	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	49.94		49.94		49.94				
				2973 KANSAS BG INC									
A40065	2 I	1/29/2013	1/08/2013	ADDITIVES FOR FUEL TANK	204.40		204.40		204.40	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	204.40		204.40		204.40				
				3130 KANSAS DEPT OF REVENUE									
4QTR2012	1 I	1/29/2013	1/24/2013	WATER PROTECTION FEE	2210.88		2210.88		2210.88	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			CLEAN DRINKING WATER FE	2072.70		2072.70		2072.70	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	4283.58		4283.58		4283.58				
				** VENDOR TOTALS *	4283.58		4283.58		4283.58				
				3150 KANSAS DEPT OF REVENUE									
486085168	1 I	1/29/2013	1/24/2013	DEC 2007 WATER SALES TA	526.91		526.91		526.91	11			1
								11-31-2022	WATER SALES TAX				
				** VENDOR TOTALS *	526.91		526.91		526.91				
				4400 OVERHEAD DOOR COMPANY									
291120	2 I	1/29/2013	1/07/2013	PW SECURITY GATE REPAIR	92.08		92.08		92.08	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	92.08		92.08		92.08				
				4520 PETTY CASH									
PO 130141	5 I	1/29/2013	1/24/2013	REIMBURSE FUND	2.00		2.00		2.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
	7 I			REIMBURSE FUND	25.00		25.00		25.00	11			1
								11-00-5030	WATER SET-UP FEES				
				* INVOICE TOTALS	27.00		27.00		27.00				
				** VENDOR TOTALS *	27.00		27.00		27.00				
				5648 SPRINT									
JAN 2013	2 I	1/29/2013	1/24/2013	PUBLIC WORKS DATA PLAN	60.08		60.08		60.08	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	60.08		60.08		60.08				
				6030 UNITED STATES POSTAL SERVICE									
JAN 2013	2 I	1/29/2013	1/24/2013	PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
								11-31-2011	WATER POSTAGE				
				** VENDOR TOTALS *	720.00		720.00		720.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

6630 WICHITA WINWATER WORKS													
189716	1 I	1/29/2013	1/11/2013	4FT CURB STOP WRENCH 3E	85.05		85.05		85.05	11			1
								11-31-2009	WATER MATERIALS				
	2 I			CTSXCTS 3/4 UNION 16EA	234.40		234.40		234.40	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	319.45		319.45		319.45				
189795	1 I	1/29/2013	1/16/2013	5/8X3/4X12 RESETTER	157.36		157.36		157.36	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	476.81		476.81		476.81				
				WATER FUND	12068.28		12068.28		12068.28				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451568128	8 I	1/29/2013	1/15/2013	UNIFORM CLEAN & RENT	4.61		4.61		4.61	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451570643	8 I	1/29/2013	1/22/2013	UNIFORM CLEAN & RENT	4.61		4.61		4.61	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	9.22		9.22		9.22				
				STORMWATER SEWER	9.22		9.22		9.22				
STREET FUND													
490 A T & T													
JAN 13	25 I	1/29/2013	1/23/2013	STREET MONTHLY PHONE BI	95.00		95.00		95.00	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
	26 I			STREET MONTHLY PHONE BI	.71		.71		.71	21			1
								21-41-2002	STREET TELEPHONE				
				* INVOICE TOTALS	95.71		95.71		95.71				
				** VENDOR TOTALS *	95.71		95.71		95.71				
550 AUTOZONE INC													
JAN 2013	2 I	1/29/2013	1/25/2013	MISC VEHICLE SUPPLIES	90.39		90.39		90.39	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	90.39		90.39		90.39				
1155 CINTAS CORPORATION #451													
451568128	3 I	1/29/2013	1/15/2013	SHOP TOWELS & SUPPLIES	14.98		14.98		14.98	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	11.88		11.88		11.88	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	26.86		26.86		26.86				
451570643	3 I	1/29/2013	1/22/2013	SHOP TOWELS & SUPPLIES	15.60		15.60		15.60	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	6.64		6.64		6.64	21			1
								21-41-2016	STREET UNIFORMS				
	10 I			UNIFORM CLEAN & RENT	5.24		5.24		5.24	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	27.48		27.48		27.48				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					54.34		54.34		54.34				
1440 D-C WHOLESAL INC													
15746	1 I	1/29/2013	1/24/2013	30X6 BLANK WHITE 20EA	210.00		210.00		210.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			18X18 BLANK YELLOW 10EA	165.00		165.00		165.00	21			1
								21-41-2009	STREET MATERIALS				
	3 I			SIGN 20EA	225.00		225.00		225.00	21			1
								21-41-2009	STREET MATERIALS				
	4 I			SHIPPING	38.88		38.88		38.88	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					638.88		638.88		638.88				
** VENDOR TOTALS *					638.88		638.88		638.88				
1990 GADES SALES CO INC													
61018	1 I	1/29/2013	1/14/2013	CROSSWALK PUSHBUTTON 2E	220.00		220.00		220.00	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					220.00		220.00		220.00				
2345 HAYSVILLE RENTAL CENTER													
10860	1 I	1/29/2013	11/01/2012	CONCRETE/ASPHALT BLADES	148.25		148.25		148.25	21			1
								21-41-2009	STREET MATERIALS				
11385	3 I	1/29/2013	1/03/2013	WELDING SHOP SUPPLIES	55.80		55.80		55.80	21			1
								21-41-2009	STREET MATERIALS				
11505	3 I	1/29/2013	1/02/2013	WELD TANK ANNUAL LEASE	150.00		150.00		150.00	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					354.05		354.05		354.05				
2673 INSTANT TIRE SERVICE													
21193	3 I	1/29/2013	1/17/2013	924GZ LOADER TIRE REPAI	49.92		49.92		49.92	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
21223	1 I	1/29/2013	1/15/2013	TRUCK #26 TIRES	197.00		197.00		197.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					246.92		246.92		246.92				
2844 JOHN DEERE FINANCIAL													
2823	1 I	1/29/2013	1/16/2013	SWITCH	35.46		35.46		35.46	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					35.46		35.46		35.46				
2973 KANSAS BG INC													
A40065	3 I	1/29/2013	1/08/2013	ADDITIVES FOR FUEL TANK	204.40		204.40		204.40	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					204.40		204.40		204.40				
3860 MAXIMUM OUTDOOR EQUIPMENT													
36754	1 I	1/29/2013	1/03/2013	JET MAIN FOR SAND SPREA	13.50		13.50		13.50	21			1
								21-41-2009	STREET MATERIALS				
** VENDOR TOTALS *					13.50		13.50		13.50				
4520 PETTY CASH													
PO 130141	6 I	1/29/2013	1/24/2013	REIMBURSE FUND	2.00		2.00		2.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
** VENDOR TOTALS *					2.00		2.00		2.00					
5648 SPRINT														
JAN 2013	3 I	1/29/2013	1/24/2013	PUBLIC WORKS DATA PLAN	60.08		60.08		60.08	21			1	
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE					
** VENDOR TOTALS *					60.08		60.08		60.08					
5690 STAR ELECTRIC SUPPLY INC														
356081	1 I	1/29/2013	1/09/2013	600W 4KV PORC LAMPHOLDE	42.50		42.50		42.50	21			1	
								21-41-2009	STREET MATERIALS					
** VENDOR TOTALS *					42.50		42.50		42.50					
STREET FUND					2058.23		2058.23		2058.23					
LIBRARY FUND														
2300 HAYSVILLE COMMUNITY LIBRARY														
JAN 2013	1 I	1/29/2013	1/24/2013	LIBRARY AD VALOREM	144512.49		144512.49		144512.49	25			1	
								25-45-2012	LIBRARY MISCELLANEOUS					
	2 I			LIBRARY AD VALOREM 16/2	17.02		17.02		17.02	25			1	
								25-45-2012	LIBRARY MISCELLANEOUS					
	3 I			LIBRARY BACK TAX	6415.96		6415.96		6415.96	25			1	
								25-45-2012	LIBRARY MISCELLANEOUS					
	4 I			LIBRARY MOTOR VEHICLE	1077.07		1077.07		1077.07	25			1	
								25-45-2012	LIBRARY MISCELLANEOUS					
* INVOICE TOTALS					152022.54		152022.54		152022.54					
** VENDOR TOTALS *					152022.54		152022.54		152022.54					
LIBRARY FUND					152022.54		152022.54		152022.54					
SPECIAL ALCOHOL														
1372 CREATIVE PRODUCT SOURCING INC														
55983	1 I	1/29/2013	1/10/2013	GRADUATION T-SHIRT 400E	2342.50		2342.50		2342.50	28			1	
								28-48-2032	SP ALCOHOL PREVENTION/EDUC					
	2 I			FLAG PIN 60EA	51.00		51.00		51.00	28			1	
								28-48-2032	SP ALCOHOL PREVENTION/EDUC					
	3 I			CORE CERTIFICATES	56.00		56.00		56.00	28			1	
								28-48-2032	SP ALCOHOL PREVENTION/EDUC					
	4 I			SHIPPING & HANDLING	146.97		146.97		146.97	28			1	
								28-48-2032	SP ALCOHOL PREVENTION/EDUC					
* INVOICE TOTALS					2596.47		2596.47		2596.47					
** VENDOR TOTALS *					2596.47		2596.47		2596.47					
SPECIAL ALCOHOL					2596.47		2596.47		2596.47					
OFFICE EQUIPMENT REPAIR														
2395 HERRSCHER MANAGEMENT														
4807	1 I	1/29/2013	1/23/2013	C9734B TRANSFER KIT	338.00		338.00		338.00	29			1	
								29-49-2044	OFFICE EQUIP REPAIR & ACQ					
	2 I			ON-SITE SERVICE	80.00		80.00		80.00	29			1	

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					29-49-2044		OFFICE EQUIP REPAIR & ACQ						
* INVOICE TOTALS					418.00		418.00		418.00				
** VENDOR TOTALS *					418.00		418.00		418.00				
OFFICE EQUIPMENT					418.00		418.00		418.00				
RECREATION DEPARTMENT													
490 A T & T													
JAN 13	27 I	1/29/2013	1/23/2013	ACT CTR MONTHLY PHONE B	230.00		230.00		230.00	30			1
					30-00-2001		RECREATION DEPT PR YEAR A/P						
	28 I			ACT CTR MONTHLY PHONE B	9.45		9.45		9.45	30			1
					30-50-2002		RECREATION DEPT TELEPHONE						
* INVOICE TOTALS					239.45		239.45		239.45				
** VENDOR TOTALS *					239.45		239.45		239.45				
495 AT&T MOBILITY													
JAN 2013	1 I	1/29/2013	1/23/2013	MONTHLY CELL PHONE BILL	61.72		61.72		61.72	30			1
					30-50-2094		RECREATION DEPT LATCHKEY PROG						
** VENDOR TOTALS *					61.72		61.72		61.72				
740 BETTS PEST CONTROL INC													
2013	1 I	1/29/2013	1/23/2013	ANNUAL TERMITE CONTRACT	404.10		404.10		404.10	30			1
					30-50-2025		RECREATION DEPT BLDG MAINT						
** VENDOR TOTALS *					404.10		404.10		404.10				
798 DOJANG LLC													
JAN 2013	1 I	1/29/2013	1/23/2013	27-1/2 STUDENTS FOR LES	412.50		412.50		412.50	30			1
					30-50-1100		RECREATION DEPT SALARY/GRANT						
** VENDOR TOTALS *					412.50		412.50		412.50				
1011 CARO CONSTRUCTION CO INC													
13-433	1 I	1/29/2013	1/14/2013	REPAIR WORK AT REC CTR	3000.00		3000.00		3000.00	30			1
					30-00-2001		RECREATION DEPT PR YEAR A/P						
	2 I			REPAIR WORK AT REC CTR	6078.00		6078.00		6078.00	30			1
					30-50-2025		RECREATION DEPT BLDG MAINT						
* INVOICE TOTALS					9078.00		9078.00		9078.00				
** VENDOR TOTALS *					9078.00		9078.00		9078.00				
2500 HAC INC													
JAN 2013	1 I	1/29/2013	1/24/2013	MONTHLY GROCERIES	6.58		6.58		6.58	30			1
					30-50-2092		RECREATION DEPT PROGRAMS						
	5 I			MONTHLY GROCERIES	18.23		18.23		18.23	30			1
					30-50-2094		RECREATION DEPT LATCHKEY PROG						
	6 I			MONTHLY GROCERIES	50.00		50.00		50.00	30			1
					30-00-2001		RECREATION DEPT PR YEAR A/P						
* INVOICE TOTALS					74.81		74.81		74.81				
** VENDOR TOTALS *					74.81		74.81		74.81				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

2874 K & A PROPERTY MAINTENANCE LLC													
2952	1 I	1/29/2013	1/11/2013	CLEANUP HAC AFTER DANCE	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	100.00		100.00		100.00				
3500 KONICA MINOLTA BUSINESS													
223409752	1 I	1/29/2013	2/11/2013	COPIER MAINTENANCE	30.37		30.37		30.37	30			1
								30-50-2004	RECREATION DEPT				OFFICE EXPENSE
	2 I			COPIER MAINTENANCE	60.85		60.85		60.85	30			1
								30-00-2001	RECREATION DEPT				PR YEAR A/P
				* INVOICE TOTALS	91.22		91.22		91.22				
				** VENDOR TOTALS *	91.22		91.22		91.22				
3502 KONICA MINOLTA PREMIERE													
220369599	1 I	1/29/2013	1/17/2013	KONICA C360 COPIER LEAS	208.07		208.07		208.07	30			1
								30-50-2004	RECREATION DEPT				OFFICE EXPENSE
				** VENDOR TOTALS *	208.07		208.07		208.07				
3758 LOU'S SPORTING GOODS WICHITA													
VVC74791	1 I	1/29/2013	1/12/2013	FLOOR TAPE 2 ROLLS	7.98		7.98		7.98	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	7.98		7.98		7.98				
4070 MICHAEL WATSON HEATING-COOLING													
46260	1 I	1/29/2013	1/02/2013	FURNACE DIAGNOSTIC & RE	89.00		89.00		89.00	30			1
								30-50-2025	RECREATION DEPT				BLDG MAINT
46418	1 I	1/29/2013	1/14/2013	REPLACE BROKEN RA GRILL	136.71		136.71		136.71	30			1
								30-50-2025	RECREATION DEPT				BLDG MAINT
				** VENDOR TOTALS *	225.71		225.71		225.71				
4475 PEAK SOFTWARE SYSTEMS INC													
13862	1 I	1/29/2013	1/17/2013	SPORTSMAN BASIC 12MONTH	789.00		789.00		789.00	30			1
								30-50-2006	RECREATION DEPT				EQUIP MAINT
	2 I			SPORTSMAN MEMBERSHIP ME	529.00		529.00		529.00	30			1
								30-50-2006	RECREATION DEPT				EQUIP MAINT
				* INVOICE TOTALS	1318.00		1318.00		1318.00				
				** VENDOR TOTALS *	1318.00		1318.00		1318.00				
4520 PETTY CASH													
PO 130141	8 I	1/29/2013	1/24/2013	REIMBURSE FUND	2.00		2.00		2.00	30			1
								30-50-2094	RECREATION DEPT				LATCHKEY PROG
				** VENDOR TOTALS *	2.00		2.00		2.00				
5536 SHANNON REED													
PO 130147	1 I	1/29/2013	1/24/2013	HOSED DANCE W/LIGHTING	175.00		175.00		175.00	30			1
								30-50-2092	RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	175.00		175.00		175.00				
6624 CITY OF WICHITA													
CC-40151	1 I	1/29/2013	1/17/2013	RUTH CLARKS SAP EVALUAT	160.00		160.00		160.00	30			1
								30-50-2094	RECREATION DEPT				LATCHKEY PROG
				** VENDOR TOTALS *	160.00		160.00		160.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

10030 RANDY DOWNS													
PO 130155	1 I	1/29/2013	1/21/2013	REFEREE SERVICES	18.00		18.00		18.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
PO 130156	1 I	1/29/2013	1/23/2013	REFEREE SERVICES	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
PO 130157	1 I	1/29/2013	1/16/2013	REFEREE SERVICES	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	162.00		162.00		162.00				
10135 CHRISTOPHER LONG													
PO 130158	1 I	1/29/2013	1/19/2013	REFEREE SERVICES	90.00		90.00		90.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	90.00		90.00		90.00				
10140 TRACI MCKELVEY													
PO 130159	1 I	1/29/2013	1/17/2013	REFEREE SERVICES	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	30.00		30.00		30.00				
10270 DYLAN RITTHALER													
PO 130160	1 I	1/29/2013	1/23/2013	REFEREE SERVICES	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
PO 130161	1 I	1/29/2013	1/16/2013	REFEREE SERVICES	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	60.00		60.00		60.00				
10390 WILLIAM G STONE													
PO 130162	1 I	1/29/2013	1/20/2013	REFEREE SERVICES	58.50		58.50		58.50	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	58.50		58.50		58.50				
10720 JESSIE YBARRA													
130164	1 I	1/29/2013	1/16/2013	REFEREE SERVICES	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
PO 130163	1 I	1/29/2013	1/23/2013	REFEREE SERVICES	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	144.00		144.00		144.00				
				RECREATION DEPART	13103.06		13103.06		13103.06				
EQUIPMENT RESERVE FUND													
5883 TENNANT SALES & SERVICE CO													
911406373	1 I	1/29/2013	1/03/2013	HUB ASSY FRONT W/BRAKE	5045.90		5045.90		5045.90	81			1
						81-00-2001			EQUIPMENT RESERVE PR YR A/P				
				** VENDOR TOTALS *	5045.90		5045.90		5045.90				
				EQUIPMENT RESERVE	5045.90		5045.90		5045.90				
				BANK TOTALS	278803.46		278803.46		278803.46				
				TOTAL MANUAL CHECKS					.00				

HKMESSAGE
09.07.12

Fri Jan 25, 2013 11:56 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					278803.46				
				GRAND TOTALS	278803.46		278803.46		278803.46				

VENDOR NO NAME	PAYMENT AMT
5320 SECURITY 1ST TITLE	2,000.00
	=====
REPORT TOTAL	2,000.00

FUND	NAME	TOTAL
36	CAPITAL IM	2,000.00
		=====
	TOTAL	2,000.00

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ

INTRUST													
CAPITAL IMPROVEMENTS													
5320 SECURITY 1ST TITLE LLC													
PO 130079	1 I	1/17/2013	1/17/2013	M & J BROKAW 1884 W SADDLE BROOKE, J	1000.00		1000.00		1000.00	36			1
					36-56-3001		CAP IMPR MISCELLANEOUS PROJECT						
PO 130080	1 I	1/17/2013	1/17/2013	A & K KANNGIESSER 1516 W 4TH, CLOSING JAN	1000.00		1000.00		1000.00	36			2
					36-56-3001		CAP IMPR MISCELLANEOUS PROJECT						
** VENDOR TOTALS *					2000.00		2000.00		2000.00				
CAPITAL IMPROVEME					2000.00		2000.00		2000.00				
BANK TOTALS					2000.00		2000.00		2000.00				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									2000.00				
GRAND TOTALS					2000.00		2000.00		2000.00				



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 11/15/12

Address of Request: Library (please complete a separate form for each property)

The following action is being requested:

Please see about having the Library post their meeting agendas and minutes on either their website or ours. At least maybe we could have their minutes included in our Council packets. Also Please see about having monthly or quarterly financial updates provided to Council. (Revenue, and expense vs: budgeted expense.) similar to what the City does monthly)

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: Keith Pierce

Phone #: 522-5422

Email kapierce55@yahoo.com

FIRST RESPONSE:

Remarks from staff:

The Library Board tabled discussion concerning posting agendas, minutes, and quarterly financial reports on the HCL website. The topic will be discussed at the January 31, 2013 board meeting.

-Will Black

Signature:

Date: 1.25.13

UPDATE:

Remarks from staff

Signature:

Date:



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 1/11/13

Address of Request: 412 W. Grand Ave.

(please complete a separate form for each property)

The following action is being requested:

I was contacted by someone about the property at 412 W. Grand Ave. This property has been vacant for several years and is an eyesore. The inside looks like it has been halfway gutted out and the window coverings blocking the unsightly view have ripped and fallen down. Is there anything that the City can do to have the property owner cover the windows or clean up the mess inside that also looks like a safety hazard?

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 #: 316-644-4938

Email russ@russkessler.com

COMPLETED

FIRST RESPONSE:

Remarks from staff:

City Attorney and Code Enforcement will inspect the property on 1.15.13 to determine the appropriate course of action.

-Will Black

Signature:

Date: 1.11.13

UPDATE:

Remarks from staff

City staff sent a nuisance letter to the owner on 1.16.13.

-Will Black

The owner has complied with the nuisance letter.

Signature:

Date: 1.24.13



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 1/18/13

Address of Request: 233 Sunset

(please complete a separate form for each property)

The following action is being requested:

Couch has been out by the curb for 2 weeks. There is a truck parked on the street that hasn't been moved in months. It is being used as a trash catch-all. The police were called out last night (1/17) and were told that they had someone coming to pickup the couch. It is still there. I understand the truck in the street is a police matter so please forward this action request as needed. Thanks.

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: Mike Kanaga

Phone #: 316-390-6490

Email kanaga4@cox.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

City personnel has personally delivered a door hanger at 233 Sunset to have the couch removed with a follow up inspection date of January 22, 2013.

-Will Black

Signature:

Date: 1.18.13

UPDATE:

Remarks from staff

The follow up inspection revealed the couch had been removed. An officer checked on the vehicle and found it to run and be operable. The registration of the vehicle is current, but the new sticker was not affixed to the plate.

-Will Black

Signature:

Date: 1.25.13

No Supporting Documents