

CITY OF HAYSVILLE

Agenda

February 25, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Henson, Haysville Christian Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Proclamation Problem Gambling Awareness Week
- B. Public Hearing for Vacation Request-Portion of Platted Alley (Twin Pines 2<sup>nd</sup> Addition Replat)

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of February 11, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department
- B. Helen Wait Re: Wicked Wind
- C. Kent Elder, 7935 Nina Ct.

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Consideration of Agreement with Haysville Swim Club
  - I. Christy Winn of Haysville Swim Club, 3339 S. McComas Re: Pool Contract

B. Authorization to Continue Lease Agreement with John Deere

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

A. David Straub, 809 W. Grand, Appointment to Board of Zoning Appeals

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the Last Half of February

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

## **Proclamation**

### **Problem Gambling Awareness Week**

Whereas, on behalf of the citizens of Haysville, Kansas, I am pleased to join the South-Central Problem Gambling Task Force in promoting March 3-9, 2013, as Problem Gambling Awareness Week in Haysville, Kansas; and,

Whereas, promoting the awareness week provides individuals in the problem gambling community an opportunity to educate the public and policymakers about the social and financial effectiveness of services available for problem gambling; and,

Whereas, problem gambling is a public health issue affecting tens of thousands of Kansans of all ages, races, and ethnic backgrounds in all communities and which has a significant societal and economic cost; and,

Whereas, problem gambling is treatable and treatment is effective in minimizing the harm to both individuals and society as a whole; and,

Whereas, numerous individuals, professionals and organizations have dedicated their efforts to the education of the public about problem gambling and the availability and effectiveness of treatment; and,

Whereas, the City of Haysville, Kansas invites all residents of Haysville, Kansas to participate in Problem Gambling Awareness Week.

Now, Therefore I, Mayor Ken Hampton, do hereby proclaim the week of March 3-9, 2013, as:

### **Problem Gambling Awareness Week**

In Haysville, Kansas and encourage all citizens to help spread the message that there is help for problem gamblers through treatment, and to support those who are in treatment and recovery and their families.

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Mayor Ken Hampton

# MEMORANDUM

**To:** The Honorable Mayor Ken Hampton  
City Council Members

**From:** Haysville Planning Commission

**Subject:** Vacation Request – Platted Alley

**Date:** February 22, 2013

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At the February 14, 2013 meeting the Haysville Planning Commission held a public hearing to consider a request to vacate a portion of platted alley in the Twin Pines 2<sup>nd</sup> Addition Replat. The following action was taken on this matter:

Motion by Parton

Second by Roggenbaum

I would make a motion that we recommend approval of the vacation of the east 5 feet of a 30 foot platted alley located in Twin Pines 2<sup>nd</sup> Addition Replat.

Aziere yea, Coleman yea, Parton yea, Roggenbaum yea, Schneiter yea, and Wethington yea.

Motion declared carried.

This item is now before you for your consideration.

Jeana M. Morgan, Coordinator  
Planning/Community Relations



# CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060  
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

## NOTICE OF PUBLIC HEARING

January 31, 2013

### MAYOR

KEN HAMPTON

### CITY COUNCIL

#### WARD I

KEITH PIERCE  
MIKE CONRADY

#### WARD II

SETH KONKEL  
DERRICK K. SLOCUM

#### WARD III

BOB RARDIN  
PAT EWERT

#### WARD IV

RUSSELL KESSLER  
MIKE KANAGA

To Whom It May Concern,

A petition has been filed in the Office of the Planning Commission of Haysville, Kansas praying for the vacation of a portion of platted alley as follows:

The east 5' of a 30' platted alley, running north to south, located adjacent to Reserve A of the Twin Pines 1<sup>st</sup> Addition Replat to Haysville, Sedgwick County, Kansas.

The general location of the request is 1415 East Grand Avenue, Haysville, Kansas running south to Diedrich Avenue, Haysville, Kansas.

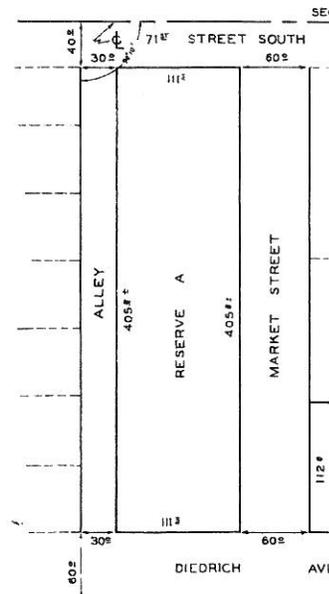
At 7:00 p.m., Monday, February 25, 2013, in the Council Room of the Haysville Municipal Building, 200 West Grand, Haysville, Kansas, the petition will be presented to the Governing Body of the City of Haysville, Kansas for a public hearing thereon. Any person or persons interested can appear and be heard under the petition.

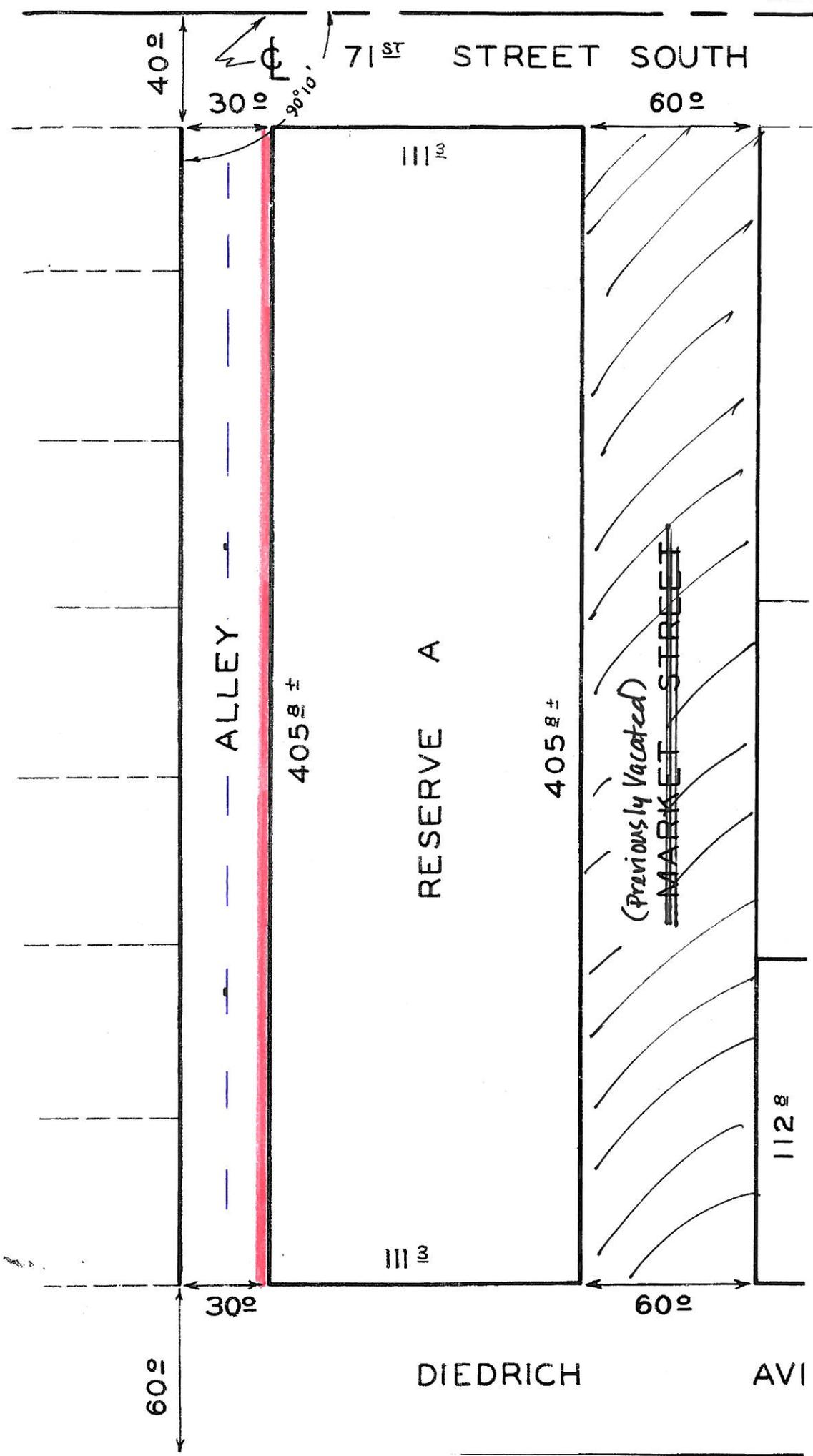
The Haysville Planning Commission will be considering this case on February 14, 2013 at 7:00 p.m., in the Council Room of the Haysville Municipal Building, 200 West Grand, Haysville, Kansas. For more information contact the Planning Office at 529-5900, or email [jmorgan@haysville-ks.com](mailto:jmorgan@haysville-ks.com).

Very truly yours,

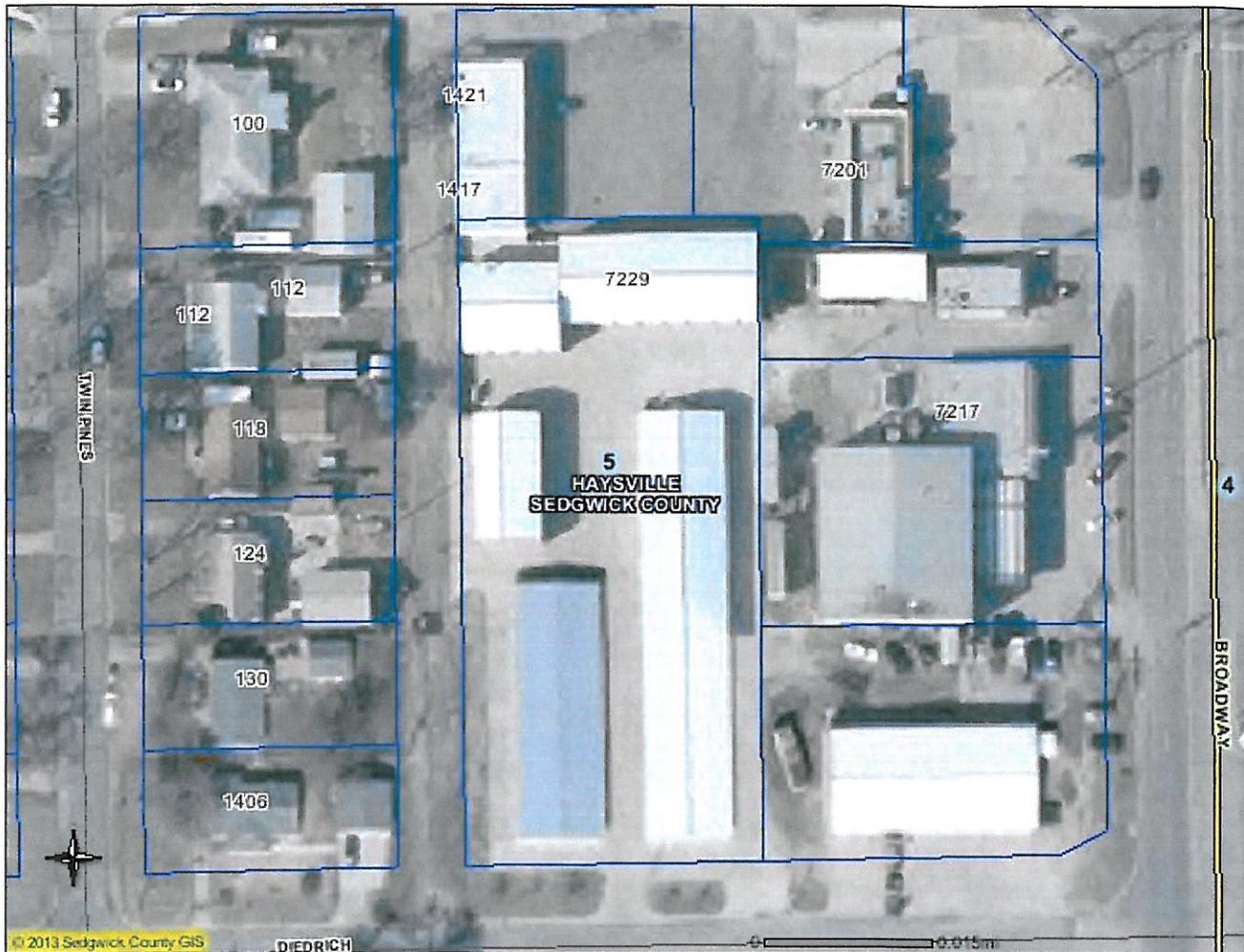
CITY OF HAYSVILLE

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations





### Sedgwick County Maps



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DIEDRICH

#### Legend

<b>Historic Site Buffers</b>		<b>Zoning Districts</b>	
1000' National Historic Site Buffers	Rural Residential	Neighborhood Office	Limited Industrial
500' Local Historic Site Buffers	Single Family 20,000	General Office	General Industrial
Historic Districts	Single Family 10,000	Neighborhood Retail	University
Nationally Registered Historic Sites	Single Family 5,000	Limited Commercial	Planned Unit Development
Locally Registered Historic Sites	Two-Family	Office Warehouse	Air Force Base
Special Use Cases	Multi-Family 18 d.u./ac	General Commercial	Unknown
	Multi-Family 29 d.u./ac	Industrial Park	Not Zoned
	Multi-Family 75 d.u./ac	Industrial Park - Airport	
	Manufactured Housing	Central Business District	



Geographic Information Services  
 Division of Information & Operations  
[www.sedgwickcounty.org/gis](http://www.sedgwickcounty.org/gis)  
 525 N. Main, Suite 212, Wichita, KS 67203  
 Tel: 316.660.9290 Fax: 316.262.1174

**DISCLAIMER:** It is understood that, while Sedgwick County Geographic Information Services (SCGIS), City of Wichita GIS, (for purposes of the road centerline file), participating agencies, and information suppliers, have no indication or reason to believe that there are inaccuracies in information provided, SCGIS, its suppliers make no representations of any kind, including, but not limited to, warranties of merchantability or fitness for a particular use, nor are any such warranties to be implied with respect to the information, data or service furnished herein. In no event shall the Data Providers be liable to users of these data, or any other party, for any loss or damages, consequential or otherwise, including but not limited to time, money, or goodwill, arising from the use, operation or modification of the data. In using these data, users further agrees to indemnify, defend, and hold harmless the Data Providers for any and all liability of any nature arising out of or resulting from the lack of accuracy or correctness of the data, or the use of the data. No person shall sell, give or receive for the purpose of selling or offering for sale, any portion of the information provided herein.

**BEFORE THE CITY COUNCIL OF THE  
CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS**

**IN THE MATTER OF THE VACATION OF            )**  
**A PLATTED EASEMENT                            )**  
**)**  
**)**  
**MORE FULLY DESCRIBED BELOW                )**

**VACATION ORDER**

NOW on this 25<sup>th</sup> day of February, 2013 comes on for hearing the request for vacation by the city of Haysville, praying for the vacation of the following described platted easement, to-wit:

The east 5’ of a 30’ platted alley, running north to south, located adjacent to Reserve A of the Twin Pines 1<sup>st</sup> Addition Replat to Haysville, Sedgwick County, Kansas.

The City Council, after being duly and fully informed as to fully understand the true nature of this petition and the propriety of granting the same, makes the following findings:

1. That due and legal notice has been given by publication as required by law, by publication in The Haysville Sun Times on February 1, 2013 which was at least 20 days prior to the public hearing.
2. No private rights will be injured or endangered by the vacation of the above-described platted easement, and the public will suffer no loss or inconvenience thereby.
3. In justice to the petitioner(s), the prayer of the petition ought to be granted.
4. No written objection to said vacation has been filed with the City Clerk by any owner or adjoining owner who would be a proper party to the petition.

5. The vacation of the platted easement described herein should be approved.

IT IS, THEREFORE, BY THE CITY COUNCIL, on this 25<sup>th</sup> day of February, 2013 ordered that the above-described platted easement is hereby vacated. IT IS FURTHER ORDERED that the City Clerk shall certify a copy of this order to the Register of Deeds of Sedgwick County.

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Ken Hampton, Mayor

ATTEST:

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Janie Cox, City Clerk

Approved as to Form:

City Attorney –

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by Alison McKenney-Brown

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: Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here. Councilpersons Conrady and Slocum were not present.

Constance Black of Haysville Christian Church 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 January 28, 2013.

Councilperson Seth Konkel asked if anyone from City Council was on the Haysville Forward committee. Mayor Ken Hampton stated that he was on the committee. Councilperson Konkel asked if Council could start receiving updates and information from the meetings. Mayor Hampton advised they could start giving updates and it would not be a problem.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we approve the January 28, 2013 minutes.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton introduced owner of Haysville Sun-Times, Paul Rhodes.

Paul Rhodes advised he was the primary owner of the Times Sentinel newspaper, based in Western Sedgwick County. Rhodes stated he had recently bought the Haysville Sun Times and was very excited to get things started. Rhodes advised they would be putting out their first issue on February 14. Rhodes stated the following two issues on February 21 and 28 will go out with a large distribution to every home with a Haysville address. Rhodes introduced Managing Editor, Travis Mounts. Rhodes advised he began 20 years ago with the Times Sentinel, and then bought the West Side Story a few years later. Rhodes stated two years ago they acquired the Conway Springs Star and the Argonia Argosy. Rhodes advised there would be a lot of special sections and special editions that go out in the paper; including a soil conservation section and a salute to the Senior Class. Rhodes stated they were here to serve the City, and they are hoping to turn the paper into a profitable business venture that in turn, will better serve the community. Rhodes advised they will be going after a Periodical status, which is a legal status that helps anyone wanting to publish legal notices. Rhodes stated they will be offering a tremendous subscription offer starting in the next paper. Councilperson Pat Ewert asked where the newspaper would be located. Rhodes stated they are currently located in Cheney, Kansas, but they have a satellite office in Conway Springs and they will locate a satellite office in Haysville as well. Rhodes stated they will currently be using a room at True

**Regular Council Meeting**

**February 11, 2013**

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Value Hardware and the phone system and email will all remain the same. Rhodes stated as soon as they get cash flowing in from the Sun Times, they will be looking for an office in the City. Councilperson Seth Konkell asked if there would be anything available online. Rhodes stated they currently have an award winning online edition for the Times Sentinel, and want to move in that direction as well for the Haysville Sun Times. Rhodes stated people can go to [www.tsnews.com](http://www.tsnews.com) for small snippets of news for free, but if you want to really read the online edition, they require a \$20.00 fee for a password. Mounts stated the website is currently for the Times Sentinel. Mounts advised they were hoping to add all of their newspapers to their website, and is a work in progress. Councilperson Bob Rardin asked if the name would stay the same. Rhodes advised yes, it would continue to be the Haysville Sun Times. Rhodes assured everyone the newspaper would stay an independent newspaper.

Under Approval of Licenses and Bonds, Mayor Ken Hampton presented a Refuse License Renewal-Waste Management, 4330 W. 31<sup>st</sup> St. S.

Motion by Kanaga-Second by Rardin

Mr. Mayor, I move that we approve the refuse hauler license for Waste Management.

Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Manufactured Mobile Home Park License Renewal-ARC, Park Avenue Estates, 1400 E. Kay.

Motion by Konkell-Second by Rardin

I move that we approve the manufactured mobile home park license renewal for ARC, Park Avenue Estates, 1400 E. Kay.

Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Manufactured Mobile Home Park License Renewal-Peachwood Manor, 6895 S. Broadway.

Motion by Konkell-Second by Ewert

I move that we approve the manufactured mobile home park license renewal for Peachwood Manor, 6895 S. Broadway.

Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

There were no Introduction of Ordinances and Resolutions.

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

**Regular Council Meeting**

**February 11, 2013**

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Councilperson Pat Ewert stated the Senior Center would be closed on Monday, February 18, and there would be no meals served. Ewert advised the Senior Breakfast would be on Saturday, February 23 at 8:00 a.m. Ewert stated commodities would be given out at the Senior Center on Wednesday, February 27 at 1:00 p.m.

Mayor Ken Hampton presented a Letter from Cox Communications Re: Price Adjustments.

Under Other Business, Mayor Ken Hampton presented a Consideration of Contract between the City of Haysville and Haysville Youth Sports.

Recreation Director Georgie Carter stated the contract was the standard agreement with the name change from HASBA to Haysville Youth Sports. Carter advised other changes are date changes and the removal of the no Sunday play before 1:00 p.m.

Motion by Konkel-Second by Rardin

I move that we approve the contract with Haysville Youth Sports as presented.

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

Motion declared carried.

Mayor Ken Hampton announced a Consideration of Bids for Plagens-Carpenter Batting Cages.

Recreation Director Georgie Carter stated the head baseball coach from Campus High School approached her about redoing the batting cages at Plagens-Carpenter Park, stating they are currently just grass and concrete poles. Carter advised there was a big issue with stickers and they were trying to fix that issue with sprinklers. Carter stated the new batting cages would help the issue also. Carter advised this was a project in conjunction with USD 261, with the school district paying for the netting system, the poles, and the paint to paint the poles, and part of the concrete. Carter stated they asked for bids from five different construction companies, and got three bids back. Carter asked for approval for Helmers Construction to do the work for \$9,135.00. Carter advised the total cost of the project was \$13,800.00. Carter stated the City would do the sandblasting and painting of the poles, placing all of the shell and rock work around the area, and removing the old batting cages. Councilperson Seth Konkel asked if the batting cages would only be for the use of the school district. Carter stated it was her understanding that Haysville Youth Sports would also have access to the batting cages as well.

Motion by Konkel-Second by Kessler

I would make a motion that we approve the Plagens-Carpenter batting cages, with the low bid of Helmers Construction in the amount of \$9,135.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Property Disposal.

**Regular Council Meeting**

**February 11, 2013**

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Recreation Director Georgie Carter stated the Haysville Activity Center had two older treadmills that were acquired from Boeing in 1998. Carter advised one treadmill had 25,000 miles and the other had 44,000 miles. Carter stated they no longer make parts for the treadmills. Carter asked for permission to sell the treadmills on Purplewave while they still have some value. Carter stated the money made will go into a fund to help buy new equipment.

Motion by Konkel-Second by Rardin

I move that we approve the property disposal as presented.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of 2013 Council Meeting Date Changes.

City Clerk Janie Cox stated there were four Council meeting dates in question for 2013. Cox advised the first three: May, October, and November are for information only. Cox stated those are for dates that fall on holidays. Cox advised the Monday, May 27 meeting needs to be changed to Tuesday, May 28 for Memorial Day, Monday, October 14 meeting to Tuesday, October 15 for Columbus Day, and Monday, November 11 to Tuesday, November 12 for Veteran's Day. Cox stated the last meeting that needs to be changed is the last Council meeting of the year, and needs to be changed from Monday, December 23 to Monday, December 30.

Motion by Kanaga-Second by Ewert

Mr. Mayor, I move that we approve moving the last meeting of 2013 from Monday, December 23 to Monday, December 30.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox reminded everyone the General Election would be on Tuesday, April 2. Cox stated registration would close at the end of business on Tuesday, March 12. Cox advised there would be advanced voting starting on Thursday, March 28 at the Haysville Activity Center.

Chief of Police Jeff Whitfield stated the annual severe weather class, put on by Sedgwick County Emergency Management will be held in Wednesday, April 10 at 6:30 p.m. in the Police & Courts building. Whitfield stated they had received information from OxyChem, stating they are having issues with birds. Whitfield advised they have hired an

**Regular Council Meeting**

**February 11, 2013**

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outside contractor to help get rid of the birds including: decoys, cages, and noise makers. Whitfield stated the noise makers sound like a loud cannon with no projectile. Whitfield advised you can hear the noise inside the City limits, so if anyone hears a loud boom, more than likely it is coming from OxyChem.

Public Works Director Randy Dorner stated locates are getting ready to be called in on Turkle Street, so there will be flags and markings. Dorner advised Public Works met with Westar and they will begin their tree trimming throughout the City. Dorner stated they would pass out door hangers to the residents that would be affected. Dorner advised they would be addressing every overhead power line in the City. Dorner stated they would be trimming the trees to what is best for the tree and have arborists on hand to help with that. Mayor Ken Hampton asked if there was any time line for Turkle Street. Dorner stated they had done the preliminary of finding property pins, but are now doing the actual survey and locates. Dorner advised plans should be 90% done by the end of February. Dorner stated it would take between 60 and 90 days to get the permit for storm water run off. Dorner advised they hope for the project to start in April or May and to be completed by July 4.

Recreation Director Georgie Carter stated Daddy/Daughter Date Night would be on Saturday, March 2. Carter advised the deadline for spring youth Soccer (4 yr. olds to 6<sup>th</sup> grade) will be Saturday, March 2. Carter stated youth dance classes will begin on Saturday, March 2. Carter advised the Shamrock Shuffle, which is the spring 5k, would be on Saturday, March 16.

There were no Appointments.

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 February.

Motion by Ewert-Second by Konkel

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

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

Motion declared carried.

There was nothing under the Consent Agenda.

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

Mayor Ken Hampton stated the Council Action Request for the Library had been completed.

**Regular Council Meeting**

**February 11, 2013**

**Page 6**

Councilperson Russ Kessler thanked Recreation Director Georgie Carter and Public Works Director Randy Dorner for speaking with the Park Board and School Board with the batting cage project.

Councilperson Seth Konkell stated the walk light at Grand to go East on the North side of the road was out. Chief Administrative Officer Will Black advised that had been fixed.

Mayor Ken Hampton asked if the Christmas themed flags on the light poles would be taken down. Public Works Director Randy Dorner stated the PRIDE committee is getting new banners and then they will be switched out by the end of February.

Councilperson Bob Rardin stated there were pole lights out in the Historic District near the Library. Public Works Director Randy Dorner stated he would look into it.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce-Second by Rardin

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

Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

The Regular Council Meeting adjourned at 7:31 p.m.

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Janie Cox, City Clerk



# 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  
City Council Members

**FROM:** Georgie Carter, Recreation Director

**SUBJECT:** Haysville Swim Club Agreement

**DATE:** February 20, 2013

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Attached is the contract agreement between the City of Haysville and the Haysville Swim Club (HSC) for use of the Dewey Gunzelman Memorial Swimming Pool for the 2013 summer.

Removed from last year's contract: **HSC** shall remit 10% of its net profits from the sale of concessions to the City by August 15, 2012.

Changes for 2013 are highlighted in red for reference and listed below:

**HSC** agrees to pay fifty dollars (\$50.00) per home meet in 2013 for use of the Dewey Gunzelman Memorial Swimming Pool. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than September 13, 2013.

**HSC** agrees to pay one-hundred and thirty six dollars and fifty cents (\$136.50) per season for restroom materials (trash bags, toilet paper, paper towels and hand soap) for home meets. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than September 13, 2013.

Attached is the practice schedule for this season. Swim club is scheduled for the following practices times: 40 morning practices, 11 evening practices and 3 meets which closes the pool at 4:00 pm. The pool is not rented out for pool parties due to these events, the pool rents out at a base price of \$120.

This is before you for your consideration, please contact me if you have any questions.



# CITY OF HAYSVILLE, KANSAS

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

## AGREEMENT

This Agreement is made and entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 2013 by and between the **City of Haysville, Kansas (City)**, and the **Haysville Swim Club (HSC)**.

WHEREAS, The **City** owns and operates a Swimming Pool Facility commonly known as Dewey Gunzelman Memorial Swimming Pool, located at 525 Sarah Lane, Haysville, KS; and

WHEREAS, The Dewey Gunzelman Memorial Swimming Pool Facility consists of an Olympic size lap pool, an intermediate pool, a baby pool, two (2) diving boards, a ninety (90) foot waterslide, a double tube slide, a banana slide, and a splash pad;

WHEREAS, **HSC** desires to obtain the right to use the Olympic size lap pool, intermediate pool and diving boards for swim practices and **three (3)** home league swim meets and the **City** is willing to permit the same upon the terms and conditions provided for herein.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, the **City** and **HSC** agree as follows:

- I.** **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for said swim practices, commencing on **May 23, 2013 and continuing through July 17, 2013**, as follows: Monday through Friday mornings from 7:45-9:15 am, Monday and Thursday evenings from 8:15-10:00 pm during the months of June, and Monday evenings from 8:15-10:00 pm during the month of July.  
  
The terms hereof shall apply to the practice and meet dates and facilities specified within this Agreement only. Any additional practice or meet times must be negotiated separately with the Recreation Director.
- II.** **City** agrees and does hereby allow **HSC** use of the Olympic size lap pool, intermediate pool and diving boards and necessary appurtenances for home league meets on **June 4, 25 and July 9, 2013**. **City** agrees to close the pool to the public at 4:00 pm on said dates to allow **HSC** to prepare for and conduct said meets.
- III.** **HSC** agrees to pay fifty dollars (\$50.00) per home meet in 2013 for use of the Dewey Gunzelman Memorial Swimming Pool. Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than September 13, 2013.

- IV.** **HSC** agrees to pay one-hundred and thirty six dollars and fifty cents (\$136.50) per season for restroom materials for home meets (trash bags, toilet paper, paper towels and hand soap). Said total accumulated fee is payable to the **City** at the conclusion of the HSC season, but no later than September 13, 2013.
- V.** **HSC** will operate the concession stand during the swim team meets.
- VI.** Should **HSC** opt to operate the concessions at the Dewey Gunzelman Facility during the swim meets, **HSC** shall be responsible for cleaning the concession area at the conclusion of the event. Additionally, **HSC** may place a grill outside the fence for use associated with concession operation. A vehicle may be used to unload/load the grill but may not be parked on the grass during the meet.
- VII.** Only two sets of keys will be checked out to the **HSC**; they will be responsible for the unlocking/locking of the door for practices and after meets. If those keys are lost or not returned by August 15, 2013 **HSC** will be responsible for the costs associated to replace/rekey locks and reprint keys.
- VIII.** **HSC** shall be responsible for hiring and paying lifeguards for swim meets. **HSC** is responsible for recruiting and scheduling the guards.
- IX.** **City** agrees to allow **HSC** to rent the pool for a season-end swim party if **HSC** so desires; **HSC** will need to fill out a Pool Rental Application requesting their pool party date and return the form to the HAC no later than May 1, 2013. **HSC** agrees to follow all rental rules and information and to pay pool rental fees and applicable deposits.
- X.** The following general provisions shall be followed by the parties regarding the care and maintenance of the City's swimming pool facilities pursuant to this Agreement.
- A.** **HSC** is responsible for picking up the trash in and around the pool facility and parking lot and for emptying all trash cans into trash dumpster.
- B.** **City** will provide trash service and receptacles for home league meets.
- C.** **HSC** shall put out and take down lane ropes before and after each practice and swim meet.
- D.** **City** will make sure bathrooms are cleaned and restocked prior to any **HSC** meet as described above. **HSC** shall restock all toilet paper and paper towels and clean bathrooms after all swim meets.
- E.** **HSC** shall reimburse **City** for any costs associated with damage to the pool and/or facility that exceed normal or routine maintenance requirements.
- F.** All vehicles, including RV's shall be parked in the parking lot. Overflow parking will be allowed in the field directly north of the pool. Parking will not be allowed in the grassy area directly around the pool.

- G.** HSC shall provide adequate personnel to supervise all activities, including the splash pad as set forth herein.
- XI.** HSC shall provide the **City** with proof of insurance, \$500,000 minimum, naming the City of Haysville as insured to cover pool, land, or liability for all League sanctioned activities
- XII.** HSC agrees to such other requirements as may be deemed appropriate by the City to promote the best usage of facilities including:
- A.** HSC shall provide an end of season report specifying the number of youths participating in each age group and also specifying the numbers of participants who are Haysville residents, USD 261 residents, or nonresidents, no later than **August 31, 2013**.
  - B.** HSC shall provide a financial statement to the **City** for the **2013** swim season detailing the expenditures and revenues of **HSC** by **August 31, 2013**.
  - C.** HSC shall provide the **City** with a copy of their current by-laws at the time of the submission of their financial statement.
  - D.** HSC shall provide the **City** with proof of insurance, \$500,000 minimum, naming the City of Haysville as insured to cover pool, land, or liability for all League sanctioned activities.
  - E.** All Documentation requested by this Agreement shall be submitted either in person or by certified mail to: Recreation Director, Haysville Recreation Department, 7106 S. Broadway, Haysville, Kansas, 67060.
- XIII.** HSC and its individual officers and members, hereby agree to defend, indemnify and hold harmless **City** for any damage to city property by any person or persons participating in or attending the Club sanctioned activities and to pay any costs of defense associated with claims brought against **City** arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees.
- XIV.** HSC and its individual officers and members, hereby agree to relieve and discharge and release **City**, its agents and employees from all responsibility for any injury, damage or loss to the property or person of any person participating in or attending the Club sanctioned activities and to indemnify and hold harmless the **City**, its agents and employees from any claim, lawsuits, etc. arising out of Club's use of the pool.
- XV.** This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XVI.** This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **HSC**. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein.

- XVII.** If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such convent, condition, or provision does not materially prejudice either **HSC** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVIII.** It is understood and agreed that **HSC** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- XIX.** The provisions herein shall inure to the benefit and be binding on parties hereto

This agreement is hereby executed as of the date first above written.

**CITY OF HAYSVILLE, KANSAS**

**HAYSVILLE SWIM CLUB**

\_\_\_\_\_  
**Ken Hampton, Mayor**

\_\_\_\_\_  
**President**

ATTEST:

SEAL

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

# May 2013

## Swim Club Practice Schedule

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday																																																																																												
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# June 2013

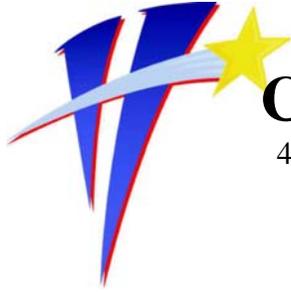
## Swim Club Practice Schedule

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# CITY OF HAYSVILLE, KANSAS

401 S. Jane-P.O. Box 404-Haysville, Kansas 67060

(316) 529-5940~Fax (316) 529-5945

[www.haysville-ks.com](http://www.haysville-ks.com)

TO: The Honorable Mayor, Ken Hampton  
Haysville City Councilmembers

FROM: Randy Dorner  
Public Works Director

DATE: February 20, 2013

RE: Lease Agreement/John Deere

---

We are asking for authorization to continue the Lease Agreement for the year 2013 for the John Deere 310SJ tractor backhoe in the amount of \$7500.00. To be paid from the Water/Wastewater/Street contractual funds.

Randy Dorner  
City of Haysville  
Public Works Director

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	360.00
50 A-ONE AUTO	20.00
285 AMERICAN ELECTRIC COMPANY	848.37
368 ANDALE FARMER'S CO-	9,338.99
370 ANDRLA'S LANDSCAPING	124.41
460 ASSOCIATED BUSINESS FORMS	220.00
490 AT&T	2,081.78
495 AT&T MOBILITY	60.20
530 AUSTIN DISTRIBUTING	5.28
550 AUTOZONE INC	465.63
695 BEALL & MITCHELL LLC	1,830.00
777 BIG TOOL STORE	34.89
798 BLACK EAGLE MARTIAL ARTS	360.00
830 B-R-C BEARING COMPANY INC	486.60
1155 CINTAS CORPORATION	321.22
1170 CITY BLUE PRINT INC	144.32
1370 CRAWLEY'S OFFICE FURNITUR	1,359.80
1619 DUKES ROOT CONTROL INC	14,998.83
1781 EXPRESS SERVICES INC	990.31
1825 FASTENAL COMPANY	151.87
1990 GADES SALES CO INC	92.00
2583 HURTIG BECKY	500.00
2715 IMSA	140.00
2770 J D'S GRAPHICS	130.00
2844 JOHN DEERE FINANCIAL	678.25

VENDOR NO NAME	PAYMENT AMT
3050 KS FIRE EQUIPMENT CO	118.00
3070 KDHE #K6000	1,013.00
3080 KDHE -CERTIFICATE FEES	50.00
3100 KS DEPT AGRICUL	200.00
3230 KS GAS SERVICE-PRIMARY	30.07
3263 KS MAYORS ASSN	50.00
3353 K-STATE AT SALINA	27.00
3440 KEY EQUIPMENT & SUPPLY CO	658.19
3500 KONICA MINOLTA BUS SYS	331.84
3502 KONICA MINOLTA PREMIERE	189.15
3603 LANYARD LAB	192.00
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3860 MAXIMUM OUTDOOR EQUIPMENT	88.72
3879 MAYER EQUIPMENT & SUPPLY	1,575.00
4270 NATW	35.00
4370 OFFICE DEPOT	304.81
4520 PETTY CASH	793.25
4662 POWERPLAN	578.03
4708 PRICHARD ANIMAL HOSPITAL	67.88
4716 PROCOM LMR INC	43.04
4860 QUILL CORPORATION	1,944.29
4885 RJ COMMUNICATIONS	127.50
4905 RADAR SHOP INC	440.00
5033 RICHARDS GENEVA	475.00
5300 SCREENCHECK NORTH AMERI	122.50

VENDOR NO NAME	PAYMENT AMT
5320 SECURITY 1ST TITLE	1,000.00
5326 SEDG CTY ANIMAL CONTROL	58.00
5345 SEDG CTY CODE ENFORCE	465.84
5648 SPRINT	180.25
5690 STAR ELECTRIC SUPPLY INC	829.85
5913 TIGERDIRECT	189.73
5939 TRANSCRIPTIONGEAR.COM	242.02
6030 UNITED STATES POSTAL SERV	1,080.00
6300 WAL-MART COMMUNITY	166.86
6588 WICHITA IRON & METALS COR	612.50
6590 WICHITA PUMP &	38.81
10030 DOWNS RANDY	72.00
10140 MCKELVEY TRACI	48.00
10270 RITTHALER DYLAN	30.00
10390 STONE WILLIAM G	117.00
10720 YBARRA JESSIE	72.00
REPORT TOTAL	51,399.88

FUND	NAME	TOTAL
01	GENERAL FU	11,257.52
10	SEWER FUND	29,349.02
11	WATER FUND	3,092.74
12	MUNICIPAL	151.87
14	STORMWATER	118.49
21	STREET FUN	2,062.64
28	SPECIAL AL	35.00
30	RECREATION	3,852.45
32	HAYSVILLE	5.15
36	CAPITAL IM	1,475.00
TOTAL		51,399.88



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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695 BEALL & MITCHELL LLC													
FEB 2013	1 I	2/26/2013	2/20/2013	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
	2 I			ASSISTANT CITY ATTORNEY	200.00		200.00		200.00	01			1
								01-10-1100	SP FUNDS PERSONNEL SERVICES				
				* INVOICE TOTALS	1200.00		1200.00		1200.00				
PO 130290	1 I	2/26/2013	2/20/2013	QUASH SUBPOENA CASES 12CR2949/12CR2719	630.00		630.00		630.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	1830.00		1830.00		1830.00				
777 BIG TOOL STORE													
318534	1 I	2/26/2013	2/20/2013	4"X4" RAP AROUND ANCHOR	12.99		12.99		12.99	01			1
								01-03-2009	PARK MATERIALS				
	2 I			3" SCRAPER BLADE	11.95		11.95		11.95	01			1
								01-03-2009	PARK MATERIALS				
	3 I			1-1/2 SCRAPER BLADE	9.95		9.95		9.95	01			1
								01-03-2009	PARK MATERIALS				
				* INVOICE TOTALS	34.89		34.89		34.89				
				** VENDOR TOTALS *	34.89		34.89		34.89				
830 B-R-C BEARING COMPANY INC													
440227	4 I	2/26/2013	2/14/2013	SPEED MOVER PARTS	18.33		18.33		18.33	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	18.33		18.33		18.33				
1155 CINTAS CORPORATION #451													
451578324	4 I	2/26/2013	2/12/2013	UNIFORM CLEAN & RENT	19.04		19.04		19.04	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.57		3.57		3.57	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	22.61		22.61		22.61				
451580886	4 I	2/26/2013	2/19/2013	UNIFORM CLEAN & RENT	19.04		19.04		19.04	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.57		3.57		3.57	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	22.61		22.61		22.61				
				** VENDOR TOTALS *	45.22		45.22		45.22				
1370 CRAWLEY'S OFFICE FURNITURE INC													
19808	3 I	2/26/2013	1/17/2013	HN-2091 EXECUTIVE CHAIR	339.95		339.95		339.95	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	339.95		339.95		339.95				
2583 BECKY C HURTIG													
PO 130305	1 I	2/26/2013	2/20/2013	CASE 2012/3237 LEGAL SE	250.00		250.00		250.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
	2 I			CASE 2012/4537 LEGAL SE	250.00		250.00		250.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				* INVOICE TOTALS	500.00		500.00		500.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					500.00		500.00		500.00				
2770 J D'S GRAPHICS													
3206	1 I	2/26/2013	2/11/2013	INSPECTION RECEIPT BOOK	130.00		130.00		130.00	01			1
						01-20-2004			INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					130.00		130.00		130.00				
2844 JOHN DEERE FINANCIAL													
709436	1 I	2/26/2013	2/04/2013	X485 MOWER FULL SERVICE	68.43		68.43		68.43	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
712429	1 I	2/26/2013	2/13/2013	MIU13038 AIR CLEANER	13.06		13.06		13.06	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	2 I			GY20573 AIR CLEANER RET	13.98-		13.98-		13.98-	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					.92-		.92-		.92-				
712749	1 I	2/26/2013	2/14/2013	997 MOWER PARTS	96.14		96.14		96.14	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					163.65		163.65		163.65				
3050 KANSAS FIRE EQUIPMENT CO INC													
364938	1 I	2/26/2013	2/19/2013	9 FIRE EXTINGUISHERS CH	118.00		118.00		118.00	01			1
						01-09-2048			BLDG & GROUNDS LIBRARY BLDG				
** VENDOR TOTALS *					118.00		118.00		118.00				
3100 KANSAS DEPT OF AGRICULTURE													
2013 LIC	1 I	2/26/2013	2/22/2013	SR CTR FOOD SERV LICENS	200.00		200.00		200.00	01			1
						01-12-2012			SR CENTER MISCELLANEOUS				
** VENDOR TOTALS *					200.00		200.00		200.00				
3263 KANSAS MAYORS ASSOCIATION													
13-248	1 I	2/26/2013	12/17/2012	MEMBERSHIP DUES 2013	50.00		50.00		50.00	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
** VENDOR TOTALS *					50.00		50.00		50.00				
3500 KONICA MINOLTA BUSINESS													
223674941	1 I	2/26/2013	2/07/2013	PD COPIER MAINTENANCE	85.30		85.30		85.30	01			1
						01-02-2040			POLICE CONTRACTUAL				
223679209	1 I	2/26/2013	2/08/2013	SR CTR COPIER MAINTENAN	21.29		21.29		21.29	01			1
						01-12-2004			SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					106.59		106.59		106.59				
3603 LANYARD LAB													
1952	1 I	2/26/2013	1/23/2013	3/4" NYLON LANYARD 100E	182.00		182.00		182.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	2 I			PLASTIC BREAKAWAY 100EA	10.00		10.00		10.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
* INVOICE TOTALS					192.00		192.00		192.00				
** VENDOR TOTALS *					192.00		192.00		192.00				
3857 MAUGHAN & MAUGHAN LLC													
FEB 2013	1 I	2/26/2013	2/22/2013	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1000.00		1000.00		1000.00				
3860 MAXIMUM OUTDOOR EQUIPMENT													
38336	1 I	2/26/2013	2/14/2013	SPARK PLUG 4EA	15.60		15.60		15.60	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			AIR ELEMENT 4EA	73.12		73.12		73.12	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					88.72		88.72		88.72				
** VENDOR TOTALS *					88.72		88.72		88.72				
4370 OFFICE DEPOT													
6594001	1 I	2/26/2013	1/16/2013	PAPER, LABELS AND ENVEL	51.67		51.67		51.67	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
7117001	1 I	2/26/2013	2/06/2013	TONER 2MMJP	59.83		59.83		59.83	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			INK HP BLACK 2EA	54.62		54.62		54.62	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			COPY PAPER VARIOUS 23RE	91.57		91.57		91.57	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
* INVOICE TOTALS					206.02		206.02		206.02				
8375001	1 I	2/26/2013	1/17/2013	HP COLOR INK 2PK	47.12		47.12		47.12	01			1
								01-04-2004	PL COMM OFFICE EXPENSE				
** VENDOR TOTALS *					304.81		304.81		304.81				
4520 PETTY CASH													
PO 130330	1 I	2/26/2013	2/22/2013	REIMBURSE FUND	20.97		20.97		20.97	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
	2 I			REIMBURSE FUND	18.83		18.83		18.83	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	3 I			REIMBURSE FUND	5.38		5.38		5.38	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	4 I			REIMBURSE FUND	20.00		20.00		20.00	01			1
								01-04-2066	PL COMM FILING FEES				
	5 I			REIMBURSE FUND	15.00		15.00		15.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
	8 I			REIMBURSE FUND	35.00		35.00		35.00	01			1
								01-12-2015	SR CENTER TRG/EDUC/TRAVEL				
	14 I			REIMBURSE FUND	.50		.50		.50	01			1
								01-00-5003	GENERAL MUN COURT FINES				
	15 I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
* INVOICE TOTALS					165.68		165.68		165.68				
** VENDOR TOTALS *					165.68		165.68		165.68				
4708 PRICHARD ANIMAL HOSPITAL PA													
213664	1 I	2/26/2013	2/11/2013	ROX'S DOG FOOD & TREATS	67.88		67.88		67.88	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
** VENDOR TOTALS *					67.88		67.88		67.88				
4860 QUILL CORPORATION													
9133181	1 I	2/26/2013	2/01/2013	HP LASERJET INK VARIOUS	647.64		647.64		647.64	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			MISC OFFICE SUPPLIES	503.55		503.55		503.55	01			1
				* INVOICE TOTALS	1151.19		1151.19		1151.19				
9153592	1 I	2/26/2013	2/04/2013	INK CARTRIDGE, BLACK 2P	46.46		46.46		46.46	01			1
9187245	1 I	2/26/2013	2/05/2013	REDI-STRIP DISK MAILER	123.21		123.21		123.21	01			1
9281551	1 I	2/26/2013	2/07/2013	DVD-R 300EA	145.50		145.50		145.50	01			1
	2 I			CD-R 300EA	101.85		101.85		101.85	01			1
	3 I			COPY PAPER 10RM	82.90		82.90		82.90	01			1
	4 I			QUICK LABEL 1000EA	135.82		135.82		135.82	01			1
	5 I			DUST DESTROYER 12EA	58.20		58.20		58.20	01			1
	6 I			LABEL TAPE 4EA	52.72		52.72		52.72	01			1
	7 I			VIEW BINDER 12EA	46.44		46.44		46.44	01			1
				* INVOICE TOTALS	623.43		623.43		623.43				
				** VENDOR TOTALS *	1944.29		1944.29		1944.29				
				4885 ROBERT J JIMENEZ									
877	1 I	2/26/2013	2/06/2013	PHONE SYSTEM TROUBLESHO	112.50		112.50		112.50	01			1
	2 I			TRAVEL CHARGE	15.00		15.00		15.00	01			1
				* INVOICE TOTALS	127.50		127.50		127.50				
				** VENDOR TOTALS *	127.50		127.50		127.50				
				4905 THE RADAR SHOP INC									
8856	1 I	2/26/2013	2/07/2013	RADARS CERTIFIED 9EA	351.00		351.00		351.00	01			1
	2 I			RADAR REPAIRED	89.00		89.00		89.00	01			1
				* INVOICE TOTALS	440.00		440.00		440.00				
				** VENDOR TOTALS *	440.00		440.00		440.00				
				5326 SEDGWICK COUNTY									
JAN 2013	1 I	2/26/2013	2/22/2013	2 ANIMALS PICKED UP	58.00		58.00		58.00	01			1
				** VENDOR TOTALS *	58.00		58.00		58.00				
				5345 SEDGWICK COUNTY									
JAN 2013	1 I	2/26/2013	2/22/2013	INSPECTION RECEIPTS JAN	178.13		178.13		178.13	01			1
	2 I			INSPECTION RECEIPTS JAN	287.71		287.71		287.71	01			2

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							01-00-5008	GENERAL PERMITS					
* INVOICE TOTALS					465.84		465.84		465.84				
** VENDOR TOTALS *					465.84		465.84		465.84				
5913 TIGERDIRECT													
9413880101	1	I	2/26/2013	2/01/2013	FLASH DRIVE 8GB 30EA	179.70		179.70	179.70	01			1
							01-02-2016	POLICE UNIFORMS & EQUIPMENT					
	2	I			SHIPPING & HANDLING	10.03		10.03	10.03	01			1
							01-02-2016	POLICE UNIFORMS & EQUIPMENT					
* INVOICE TOTALS					189.73		189.73		189.73				
** VENDOR TOTALS *					189.73		189.73		189.73				
5939 TRANSCRIPTIONGEAR.COM													
228536	1	I	2/26/2013	1/31/2013	GEARPLAYER W/FOOT, HEAD	199.95		199.95	199.95	01			1
							01-02-2040	POLICE CONTRACTUAL					
	2	I			GEARPLAYER TRANSCRIPTIO	29.95		29.95	29.95	01			1
							01-02-2040	POLICE CONTRACTUAL					
	3	I			SHIPPING	12.12		12.12	12.12	01			1
							01-02-2040	POLICE CONTRACTUAL					
* INVOICE TOTALS					242.02		242.02		242.02				
** VENDOR TOTALS *					242.02		242.02		242.02				
6588 WICHITA IRON & METALS CORP													
27336	1	I	2/26/2013	2/08/2013	8" STEEL PIPE 2330'	582.50		582.50	582.50	01			1
							01-03-2009	PARK MATERIALS					
	2	I			MATERIAL CUT CHARGE	30.00		30.00	30.00	01			1
							01-03-2009	PARK MATERIALS					
* INVOICE TOTALS					612.50		612.50		612.50				
** VENDOR TOTALS *					612.50		612.50		612.50				
GENERAL FUND					11257.52		11257.52		11257.52				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3190	1	I	2/26/2013	2/06/2013	AMMONIA 2EA	40.00		40.00	40.00	10			1
							10-30-2040	SEWER CONTRACTUAL					
	2	I			BOD 2EA	50.00		50.00	50.00	10			1
							10-30-2040	SEWER CONTRACTUAL					
	3	I			TOTAL SUSPENDE SOLIDS 2	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			TOTAL KJELDAHL NITROGEN	50.00		50.00	50.00	10			1
							10-30-2040	SEWER CONTRACTUAL					
	6	I			TOTAL PHOSPHOROUS 2EA	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



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						
6	I			UNIFORM CLEAN & RENT	35.86		35.86		35.86	10			1
					10-30-2016		SEWER UNIFORMS						
				* INVOICE TOTALS	52.14		52.14		52.14				
				** VENDOR TOTALS *	104.28		104.28		104.28				
1170 CITY BLUE PRINT INC													
307844	1	I	2/26/2013	2/06/2013 PLOTTER PAPER 4 ROLLS	28.59		28.59		28.59	10			1
					10-30-2012		SEWER MISCELLANEOUS						
				** VENDOR TOTALS *	28.59		28.59		28.59				
1370 CRAWLEY'S OFFICE FURNITURE INC													
19808	1	I	2/26/2013	1/17/2013 HN-2091 EXECUTIVE CHAIR	169.98		169.98		169.98	10			1
					10-30-2012		SEWER MISCELLANEOUS						
19887	1	I	2/26/2013	2/08/2013 HN 2091 EXECUTIVE CHAIR	339.95		339.95		339.95	10			1
					10-30-2012		SEWER MISCELLANEOUS						
				** VENDOR TOTALS *	509.93		509.93		509.93				
1619 DUKES ROOT CONTROL INC													
8914	1	I	2/26/2013	2/11/2013 8" PIPE ROOT CONTROL 11	14998.83		14998.83		14998.83	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
				** VENDOR TOTALS *	14998.83		14998.83		14998.83				
1781 EXPRESS SERVICES INC													
12095816-0	1	I	2/26/2013	2/05/2013 J RHYNARD 40.56HRS	496.61		496.61		496.61	10			1
					10-30-2040		SEWER CONTRACTUAL						
12123510-5	1	I	2/26/2013	2/12/2013 J RHYNARD 40.4 HRS	493.70		493.70		493.70	10			1
					10-30-2040		SEWER CONTRACTUAL						
				** VENDOR TOTALS *	990.31		990.31		990.31				
3080 KDHE - BUREAU OF WATER													
PO 130316	1	I	2/26/2013	2/22/2013 WASTEWATER CLASS IV, R	25.00		25.00		25.00	10			1
					10-30-2015		SEWER TRAINING/EDUC/TRAVEL						
	2	I		WASTEWATER CLASS IV, R	25.00		25.00		25.00	10			1
					10-30-2015		SEWER TRAINING/EDUC/TRAVEL						
				* INVOICE TOTALS	50.00		50.00		50.00				
				** VENDOR TOTALS *	50.00		50.00		50.00				
3230 KANSAS GAS SERVICE													
PO 130354	1	I	2/26/2013	2/22/2013 MONTHLY UTILITIES	30.07		30.07		30.07	10			1
					10-30-2003		SEWER UTILITIES						
				** VENDOR TOTALS *	30.07		30.07		30.07				
3879 MAYER EQUIPMENT & SUPPLY LLC													
13015	1	I	2/26/2013	2/12/2013 PIRANHA SEWER HOSE 1"X5	1290.00		1290.00		1290.00	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
	2	I		1"X20' LEADER HOSE	285.00		285.00		285.00	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
				* INVOICE TOTALS	1575.00		1575.00		1575.00				
				** VENDOR TOTALS *	1575.00		1575.00		1575.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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4662 POWERPLAN													
166827	1 I	2/26/2013	2/05/2013	TRAC HOE, COOLANT & FIL	192.68		192.68		192.68	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	192.68		192.68		192.68				
4716 PROCOM LMR INC													
16274	1 I	2/26/2013	2/14/2013	NYLON RADIO CASE	39.22		39.22		39.22	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	2 I			SHIPPING & HANDLING	3.82		3.82		3.82	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	43.04		43.04		43.04				
				** VENDOR TOTALS *	43.04		43.04		43.04				
5300 SCREENCHECK NORTH AMERICA LLC													
7190	1 I	2/26/2013	9/27/2012	ID MACHINE FILM	40.84		40.84		40.84	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	40.84		40.84		40.84				
5648 SPRINT													
FEB 2013	1 I	2/26/2013	2/22/2013	PUBLIC WORKS DATA PLAN	60.08		60.08		60.08	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	60.08		60.08		60.08				
6030 UNITED STATES POSTAL SERVICE													
FEB 2013	1 I	2/26/2013	2/22/2013	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	29349.02		29349.02		29349.02				
WATER FUND													
490 A T & T													
FEB 2013	12 I	2/26/2013	2/11/2013	MONTHLY PHONE BILL	212.96		212.96		212.96	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	212.96		212.96		212.96				
530 AUSTIN DISTRIBUTING													
1365080	2 I	2/26/2013	2/11/2013	O-RINGS	1.12		1.12		1.12	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
1365208	2 I	2/26/2013	2/11/2013	O RINGS	.64		.64		.64	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1.76		1.76		1.76				
550 AUTOZONE INC													
FEB 2013	2 I	2/26/2013	2/22/2013	MISC VEHICLE PARTS	15.04		15.04		15.04	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	7 I			MISC VEHICLE PARTS	28.99		28.99		28.99	11			1
								11-31-2012	WATER MISCELLANEOUS				
				* INVOICE TOTALS	44.03		44.03		44.03				
				** VENDOR TOTALS *	44.03		44.03		44.03				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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830 B-R-C BEARING COMPANY INC													
440227	2 I	2/26/2013	2/14/2013	SPEED MOVER PARTS	18.33		18.33		18.33	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
440273	2 I	2/26/2013	2/15/2013	SPHERICLA BUSHING - TRA	60.84		60.84		60.84	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	79.17		79.17		79.17				
1155 CINTAS CORPORATION #451													
451578324	2 I	2/26/2013	2/12/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	36.07		36.07		36.07	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	52.35		52.35		52.35				
451580886	2 I	2/26/2013	2/19/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	11			1
								11-31-2009	WATER MATERIALS				
	7 I			UNIFORM CLEAN & RENT	36.07		36.07		36.07	11			1
								11-31-2016	WATER UNIFORMS				
				* INVOICE TOTALS	52.35		52.35		52.35				
				** VENDOR TOTALS *	104.70		104.70		104.70				
1170 CITY BLUE PRINT INC													
307844	2 I	2/26/2013	2/06/2013	PLOTTER PAPER 4 ROLLS	28.59		28.59		28.59	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	28.59		28.59		28.59				
1370 CRAWLEY'S OFFICE FURNITURE INC													
19808	2 I	2/26/2013	1/17/2013	HN-2091 EXECUTIVE CHAIR	169.97		169.97		169.97	11			1
								11-31-2012	WATER MISCELLANEOUS				
19887	2 I	2/26/2013	2/08/2013	HN 2091 EXECUTIVE CHAIR	339.95		339.95		339.95	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	509.92		509.92		509.92				
2715 IMSA													
DUES 2013	2 I	2/26/2013	2/20/2013	MEMBERSHIP 2013 T MARTI	70.00		70.00		70.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	70.00		70.00		70.00				
3070 KANSAS DEPARTMENT OF HEALTH													
3RD QTR 12	1 I	2/26/2013	2/20/2013	COLIFORM TESTING	773.00		773.00		773.00	11			1
								11-31-2040	WATER CONTRACTUAL				
4TH QTR 12	1 I	2/26/2013	2/20/2013	COLIFORM TESTING	240.00		240.00		240.00	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	1013.00		1013.00		1013.00				
4520 PETTY CASH													
PO 130330	6 I	2/26/2013	2/22/2013	REIMBURSE FUND	15.01		15.01		15.01	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	15.01		15.01		15.01				
4662 POWERPLAN													
166827	2 I	2/26/2013	2/05/2013	TRAC HOE, COOLANT & FIL	192.68		192.68		192.68	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					192.68		192.68		192.68				
5300 SCREENCHECK NORTH AMERICA LLC													
7190	2 I	2/26/2013	9/27/2012	ID MACHINE FILM	40.84		40.84		40.84	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					40.84		40.84		40.84				
5648 SPRINT													
FEB 2013	2 I	2/26/2013	2/22/2013	PUBLIC WORKS DATA PLAN	60.08		60.08		60.08	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					60.08		60.08		60.08				
6030 UNITED STATES POSTAL SERVICE													
FEB 2013	2 I	2/26/2013	2/22/2013	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				
					WATER FUND	3092.74		3092.74		3092.74			
MUNICIPAL POOL													
1825 FASTENAL COMPANY													
KSW1228020	1 I	2/26/2013	1/30/2012	T-ROD 3/4X10X6' 2EA	146.03		146.03		146.03	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
	2 I			SHIPPING & HANDLING	5.84		5.84		5.84	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
* INVOICE TOTALS					151.87		151.87		151.87				
** VENDOR TOTALS *					151.87		151.87		151.87				
					MUNICIPAL POOL	151.87		151.87		151.87			
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451578324	8 I	2/26/2013	2/12/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451580886	8 I	2/26/2013	2/19/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					9.68		9.68		9.68				
2715 IMSA													
DUES 2013	1 I	2/26/2013	2/20/2013	MEMBERSHIP 2013 J SIMON	70.00		70.00		70.00	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					70.00		70.00		70.00				
6590 WICHITA PUMP & SUPPLY CO INC													
13-0279	1 I	2/26/2013	2/11/2013	1" PRESSURE RELIEF VALV	38.81		38.81		38.81	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					38.81		38.81		38.81				
					STORMWATER SEWER	118.49		118.49		118.49			
STREET FUND													

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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490 A T & T													
FEB 2013	13 I	2/26/2013	2/11/2013	MONTHLY PHONE BILL	94.57		94.57		94.57	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	94.57		94.57		94.57				
530 AUSTIN DISTRIBUTING													
1365080	3 I	2/26/2013	2/11/2013	O-RINGS	1.12		1.12		1.12	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1365208	3 I	2/26/2013	2/11/2013	O RINGS	.64		.64		.64	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1.76		1.76		1.76				
550 AUTOZONE INC													
FEB 2013	4 I	2/26/2013	2/22/2013	MISC VEHICLE PARTS	118.09		118.09		118.09	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	8 I			MISC VEHICLE PARTS	28.99		28.99		28.99	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	147.08		147.08		147.08				
				** VENDOR TOTALS *	147.08		147.08		147.08				
830 B-R-C BEARING COMPANY INC													
440227	3 I	2/26/2013	2/14/2013	SPEED MOVER PARTS	18.33		18.33		18.33	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
440273	3 I	2/26/2013	2/15/2013	SPHERICLA BUSHING - TRA	60.84		60.84		60.84	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	79.17		79.17		79.17				
1155 CINTAS CORPORATION #451													
451578324	3 I	2/26/2013	2/12/2013	SHOP TOWELS & SUPPLIES	16.27		16.27		16.27	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	12.40		12.40		12.40	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	28.67		28.67		28.67				
451580886	3 I	2/26/2013	2/19/2013	SHOP TOWELS & SUPPLIES	16.27		16.27		16.27	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	12.40		12.40		12.40	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	28.67		28.67		28.67				
				** VENDOR TOTALS *	57.34		57.34		57.34				
1170 CITY BLUE PRINT INC													
307844	3 I	2/26/2013	2/06/2013	PLOTTER PAPER 4 ROLLS	28.58		28.58		28.58	21			1
								21-41-2012	STREET MISCELLANEOUS				
308058	1 I	2/26/2013	2/12/2013	GAMMON REEL PLUMB LINE	11.75		11.75		11.75	21			1
								21-41-2009	STREET MATERIALS				
	2 I			FIELD BOOK	3.61		3.61		3.61	21			1
								21-41-2009	STREET MATERIALS				
	3 I			CST BERGER CHAINING PIN	28.54		28.54		28.54	21			1
								21-41-2009	STREET MATERIALS				
	4 I			mASONRY NAILS BOX OF 10	14.66		14.66		14.66	21			1
								21-41-2009	STREET MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					58.56		58.56		58.56				
** VENDOR TOTALS *					87.14		87.14		87.14				
1990 GADES SALES CO INC													
61134	1 I	2/26/2013	2/05/2013	PUSHBUTTON ADA ACTUATOR	92.00		92.00		92.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					92.00		92.00		92.00				
2844 JOHN DEERE FINANCIAL													
707614	1 I	2/26/2013	1/29/2013	6410S STEP	130.96		130.96		130.96	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
709953	1 I	2/26/2013	2/05/2013	6410S VARIOUS FILTERS 9	383.64		383.64		383.64	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					514.60		514.60		514.60				
3353 K-STATE AT SALINA													
3934	1 I	2/26/2013	2/08/2013	INSPECTION RENEWAL EXAM CALE TOPINKA	27.00		27.00		27.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					27.00		27.00		27.00				
3440 KEY EQUIPMENT & SUPPLY CO													
221734	1 I	2/26/2013	1/14/2013	SB SAVER SET SEG-P 3EA	286.20		286.20		286.20	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			PRO SWEEP MAIN BROOM	371.99		371.99		371.99	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					658.19		658.19		658.19				
** VENDOR TOTALS *					658.19		658.19		658.19				
4520 PETTY CASH													
PO 130330	7 I	2/26/2013	2/22/2013	REIMBURSE FUND	10.21		10.21		10.21	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					10.21		10.21		10.21				
4662 POWERPLAN													
166827	3 I	2/26/2013	2/05/2013	TRAC HOE, COOLANT & FIL	192.67		192.67		192.67	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					192.67		192.67		192.67				
5300 SCREENCHECK NORTH AMERICA LLC													
7190	3 I	2/26/2013	9/27/2012	ID MACHINE FILM	40.82		40.82		40.82	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					40.82		40.82		40.82				
5648 SPRINT													
FEB 2013	3 I	2/26/2013	2/22/2013	PUBLIC WORKS DATA PLAN	60.09		60.09		60.09	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					60.09		60.09		60.09				
STREET FUND					2062.64		2062.64		2062.64				

SPECIAL ALCOHOL

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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4270 NATW													
2013 DUES	1 I	2/26/2013	2/22/2013	MEMBERSHIP DUES J WHITE	35.00		35.00		35.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				SPECIAL ALCOHOL	35.00		35.00		35.00				
RECREATION DEPARTMENT													
285 AMERICAN ELECTRIC COMPANY													
525640	1 I	2/26/2013	2/20/2013	GLS REFRACTOR, OUTSIDE	178.00		178.00		178.00	30			1
								30-50-2025	RECREATION DEPT BLDG MAINT				
526544	1 I	2/26/2013	2/13/2013	F32T8 FLOURESCENT BULB	310.00		310.00		310.00	30			1
								30-50-2025	RECREATION DEPT BLDG MAINT				
	2 I			451 YELLOW WIRE CONNECT	50.37		50.37		50.37	30			1
								30-50-2025	RECREATION DEPT BLDG MAINT				
				* INVOICE TOTALS	360.37		360.37		360.37				
526929	1 I	2/26/2013	2/20/2013	F32T8 FLOURESCENT BULB	310.00		310.00		310.00	30			1
								30-50-2025	RECREATION DEPT BLDG MAINT				
				** VENDOR TOTALS *	848.37		848.37		848.37				
490 A T & T													
FEB 2013	14 I	2/26/2013	2/11/2013	MONTHLY PHONE BILL	236.57		236.57		236.57	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				** VENDOR TOTALS *	236.57		236.57		236.57				
495 AT&T MOBILITY													
FEB 2013	1 I	2/26/2013	2/20/2013	MONTHLY CELL PHONE BILL	60.20		60.20		60.20	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	60.20		60.20		60.20				
798 DOJANG LLC													
FEB 2013	1 I	2/26/2013	2/22/2013	24 STUDENTS FOR LESSONS	360.00		360.00		360.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	360.00		360.00		360.00				
3500 KONICA MINOLTA BUSINESS													
223697879	1 I	2/26/2013	2/12/2013	7106 S BROADWAY COPIER	225.25		225.25		225.25	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
				** VENDOR TOTALS *	225.25		225.25		225.25				
3502 KONICA MINOLTA PREMIERE													
222416729	1 I	2/26/2013	2/14/2013	KONICA C360 COPIER LEAS	189.15		189.15		189.15	30			1
								30-50-2004	RECREATION DEPT OFFICE EXPENSE				
				** VENDOR TOTALS *	189.15		189.15		189.15				
4520 PETTY CASH													
PO 130330	9 I	2/26/2013	2/22/2013	REIMBURSE FUND	27.20		27.20		27.20	30			1
								30-50-2015	RECREATION DEPT TRG/EDUC/DUES				
	10 I			REIMBURSE FUND	36.00		36.00		36.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
	11 I			REIMBURSE FUND	264.00		264.00		264.00	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
12	I			REIMBURSE FUND	100.00		100.00		100.00	30			1
						30-00-5078			RECREATION DEPT		MISCELLANEOUS		
13	I			REIMBURSE FUND	170.00		170.00		170.00	30			1
						30-00-2001			RECREATION DEPT		PR YEAR A/P		
				* INVOICE TOTALS	597.20		597.20		597.20				
				** VENDOR TOTALS *	597.20		597.20		597.20				
5690 STAR ELECTRIC SUPPLY INC													
358283	1	I	2/26/2013	1/30/2013	ELEC BALLAST F32T8 20EA	280.00		280.00	280.00	30			1
							30-50-2025		RECREATION DEPT		BLDG MAINT		
358842	1	I	2/26/2013	2/05/2013	ELEC BALLAST F32T8 10EA	140.00		140.00	140.00	30			1
							30-50-2025		RECREATION DEPT		BLDG MAINT		
358874	1	I	2/26/2013	2/05/2013	M400/C/U LAMP 5EA	99.95		99.95	99.95	30			1
							30-50-2025		RECREATION DEPT		BLDG MAINT		
	2	I			ELEC BALLAST F32T8 10EA	140.00		140.00	140.00	30			1
							30-50-2025		RECREATION DEPT		BLDG MAINT		
	3	I			ELEC BALLAST (4) F32T8	169.90		169.90	169.90	30			1
							30-50-2025		RECREATION DEPT		BLDG MAINT		
				* INVOICE TOTALS	409.85		409.85		409.85				
				** VENDOR TOTALS *	829.85		829.85		829.85				
6300 WAL-MART COMMUNITY/GECRB													
FEB 2013	1	I	2/26/2013	2/22/2013	MISC SUPPLIES	166.86		166.86	166.86	30			1
							30-50-2094		RECREATION DEPT		LATCHKEY PROG		
				** VENDOR TOTALS *	166.86		166.86		166.86				
10030 RANDY DOWNS													
PO 130349	1	I	2/26/2013	2/13/2013	REFEREE SERVICES BASKET	72.00		72.00	72.00	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
				** VENDOR TOTALS *	72.00		72.00		72.00				
10140 TRACI MCKELVEY													
PO 1303502	1	I	2/26/2013	2/14/2013	REFEREE SERVICES VOLLEY	24.00		24.00	24.00	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
PO 130350	1	I	2/26/2013	2/07/2013	REFEREE SERVICES VOLLEY	24.00		24.00	24.00	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
				** VENDOR TOTALS *	48.00		48.00		48.00				
10270 DYLAN RITTHALER													
PO 130351	1	I	2/26/2013	2/13/2013	REFEREE SERVICES 2-13-1	30.00		30.00	30.00	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
				** VENDOR TOTALS *	30.00		30.00		30.00				
10390 WILLIAM G STONE													
PO 130352	1	I	2/26/2013	2/10/2013	REFEREE SERVICES 2-10-1	58.50		58.50	58.50	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
	2	I			REFEREE SERVICES 2-17-1	58.50		58.50	58.50	30			1
							30-50-1100		RECREATION DEPT		SALARY/GRANT		
				* INVOICE TOTALS	117.00		117.00		117.00				
				** VENDOR TOTALS *	117.00		117.00		117.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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10720 JESSIE YBARRA													
PO 130353	1 I	2/26/2013	2/13/2013	REFEREE SERVICES 2-13-1	72.00		72.00		72.00	30			1
								30-50-1100	RECREATION DEPT				
				** VENDOR TOTALS *	72.00		72.00		72.00				
				RECREATION DEPART	3852.45		3852.45		3852.45				
HAYSVILLE HISTORICAL FUND													
4520 PETTY CASH													
PO 130330	16 I	2/26/2013	2/22/2013	REIMBURSE FUND	5.15		5.15		5.15	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	5.15		5.15		5.15				
				HAYSVILLE HISTORI	5.15		5.15		5.15				
CAPITAL IMPROVEMENTS													
5033 GENEVA RICHARDS													
PO 130337	1 I	2/26/2013	2/22/2013	RENT ASSISTANCE GRANT P DONAVON'S STEAMIN WEENI	475.00		475.00		475.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	475.00		475.00		475.00				
5320 SECURITY 1ST TITLE LLC													
PO 130338	1 I	2/26/2013	2/19/2013	GOLD STAR EXISTING HOME CAROLYN WILLIS 230 N SU	1000.00		1000.00		1000.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
				CAPITAL IMPROVEME	1475.00		1475.00		1475.00				
				BANK TOTALS	51399.88		51399.88		51399.88				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					51399.88				
				GRAND TOTALS	51399.88		51399.88		51399.88				



No Supporting Documents