

CITY OF HAYSVILLE

Agenda

March 25, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Robin Ray, VFW Re: Police Officer of the Year, MPO Chad Case

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of March 11, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 5, ARTICLE 13, AND CHAPTER 17, SECTION 325 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH DOOR TO DOOR SALES AND ASSESSMENT OF COSTS ASSOCIATED THEREWITH, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Cox Communications Re: New Channels

ITEM #5 OTHER BUSINESS

- A. Presentation by Tony Madrigal Re: EMC Insurance Proposal

- B. Discussion of Purchasing Policy Thresholds
- C. Consideration of Bids for Pool Vacuums
- D. Authorization of Swim Club Agreement
- E. Consideration of Bids for Replacement Slides for City Parks
- F. Consideration of Bids for High Service Pump Motor Rebuild

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 March

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, Slocum here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here.

Pastor David Vetter of West Haysville Baptist Church led everyone in prayer.

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

Mayor Ken Hampton welcomed Sam Morris from Boy Scout Troop 363. Mayor Hampton stated Morris was attending for his Communications Merit Badge.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of February 25, 2013.

Motion by Kanaga- Second by Konkel

Mr. Mayor, I move that we approve the minutes of the February 25, 2013 Council meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton introduced Helen Wait, Oz Bicycle Club of Wichita.

Helen Wait, Oz Bicycle Club of Wichita, passed out brochures for the event to Council members and the Mayor. Wait advised the brochure was one they mail out to all prospective riders. Wait stated Wicked Wind was a ride that was put on every year to celebrate Oz Bicycle Club's birthday. Wait advised this would be the club's 40th birthday. Wait stated the club was preparing to mail out 625 brochures. Wait advised there were 384 riders that attended Wicked Wind in Haysville last year. Wait stated they are hoping to have a larger number of attendees this year. Wait advised this was a two day event, May 18 and 19. Wait explained the routes the riders could take and the swap meet. Wait stated the event would be stationed in the Community Building in the Historic District. Councilperson Seth Konkel asked what has brought the club to Haysville. Wait stated the club was trying to introduce the ride to communities around Wichita. Wait advised they usually stay in one location for a couple of years and then move on to another community. Wait stated next year's ride would be at Lake Afton. Wait also stated they try to move around, to bring bicycling to all communities in and around Wichita.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we waive the fees for the Community Building this year.

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

Motion declared carried.

Regular Council Meeting

March 11, 2013

Page 2

There was no Approval of Licenses and Bonds.

There were no Introduction of Ordinances and Resolutions.

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

Mayor Ken Hampton announced a New Business- De's Maid Service, 230 W. Summey.

Mayor Ken Hampton announced a New Business- Cookson Enterprises, 426 W. 4th.

Under Other Business, Mayor Ken Hampton presented Proposed Changes to Door to Door Sales Code.

Chief Administrative Officer Will Black advised the City was looking to give clear guidelines to the Chief of Police for denial or approval of door to door permits. Black stated it turned in to an extensive rewriting of the code, with the proposed changes in the Council packet. Black advised the main changes were for pricing and timeframe of the permits. Black stated the door to door permit was done annually, but there are now a 30 day permit, a six month permit, and a year permit. Black also stated the prices have been changed to stay in line with surrounding cities. Black advised another change makes it easier for the Chief of Police to revoke door to door permits if necessary. Black asked for approval to make the changes to the code. Black stated if Council passes the proposed changes, the ordinance will be brought back to the next Council meeting. Councilperson Seth Konkell asked if there was a way for a citizen to check the validity of the door to door permit. Black stated anyone that receives a permit is required to carry it with them at all times, so if a citizen questions the individual, they should be able to show their permit. Black advised that if the individual does not show a permit when asked, citizens should immediately lock the door and call the police. Councilperson Mike Kanaga stated he had spoken with City Attorney Alison McKenney-Brown about adding language to the ordinance to include that a person would not be able to solicit at a house that has a "no solicitation" sign. McKenney-Brown stated a line could be added within the code, stating that signs stating "no solicitation" should be respected by business owners. Konkell asked what measures were being taken so that a person could not forge a door to door permit, or use an expired permit. Black stated Chief of Police Jeff Whitfield has a list of current permit and a citizen could call and check. Konkell advised he would like to see something posted to the website that identifies the process of validating or verifying the permit.

Motion by Slocum-Second by Rardin

If there aren't any more questions, I move to approve the changes with the addition of adding language regarding no solicitation signs.

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

Motion declared carried.

Regular Council Meeting

March 11, 2013

Page 3

Mayor Ken Hampton presented Proposed Special Events Procedures.

Chief Administrative Officer Will Black stated the item stemmed from two groups that had contacted the City, wishing to have 5k races within the City of Haysville on City streets. Black advised City staff would like to have guidelines be put in place, so when groups ask to host races in the future, staff will have more detailed information and an application for special events. Black stated the application for special events will cover 5k and 10k races, as well as other special events. Black advised if the applications are filled out, administration can look at it. Black stated the application also states the permittee shall furnish a certificate of insurance with the City as an additional insured for \$500,000.00 combined single limit per occurrence. Black advised it would help reduce liability for the City. Black stated the requested event will be run by different departments as well. Black advised if approved, the ordinance would be brought back to Council.

Motion by Konkel-Second by Rardin

Hearing no questions, I move that we approve the rules and regulations for running events held on public roadways.

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

Motion declared carried.

Chief Administrative Officer Will Black asked for approval, contingent on the meeting of the guidelines and the application, for the two upcoming 5k races. Black advised the dates of the two races would be April 6 and April 13.

Motion by Kanaga-Second by Rardin

Mr. Mayor, I move that we approve the two 5k races, contingent on them meeting the requirements of the regulations.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of 2013 Pool Manual.

Recreation Director Georgie Carter stated the changes were highlighted in red in the packet, and were previously approved by Council. Carter advised most of the changes were dates. Councilperson Bob Rardin stated the pool manual had the old police number of 529-5911 and needed to be changed to 911. Carter stated she would make that change.

Motion by Rardin-Second by Kessler

I make a motion that we approve the pool manual.

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

Regular Council Meeting

March 11, 2013

Page 4

Motion declared carried.

Mayor Ken Hampton presented an Authorization to Purchase New Cardio Equipment.

Recreation Director Georgie Carter stated money has been being placed in the equipment reserve fund to purchase new equipment. Carter advised after a recent survey of members, they requested an AMT and a rowing machine. Carter asked for authorization to purchase the two pieces of equipment.

Motion by Konkel-Second by Rardin

I move that we approve the purchase of two pieces of equipment from Mid States Fitness Equipment in the amount of \$8,094.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Agreement with PEC.

City Engineer Joe Hickle stated the contract with PEC was to prepare and file the required documents for a notice of intent permit with the State of Kansas, for the proposed road improvements to Turkle Street. Hickle advised the contract is for the lump sum amount of \$1,200.00, plus a \$60.00 filing fee, for a total of \$1,260.00. Hickle stated the permit is required because the size of the project is over one acre.

Motion by Kanaga-Second by Ewert

Mr. Mayor, if there are no questions, I move that we approve the agreement on Turkle Street improvements with PEC in the amount of \$1,260.00.

Conrady yea, Slocum yea, 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 was not present.

Chief of Police Jeff Whitfield advised the Kansas Highway Patrol would be having seatbelt enforcement, specifically targeting younger people and would be out around some of the schools, including Campus High School. Whitfield stated the Haysville Police Department had started using a service called Nixle. Whitfield explained that Nixle is a community notification system that will be used for emergency notifications and is a subscriber based service. Whitfield stated citizens can sign up for text message or

Regular Council Meeting

March 11, 2013

Page 5

email notifications. Whitfield advised to sign up, go to nixle.com or text 888777 with haysvilleks to receive alerts. Whitfield stated it would be used for emergency closings and alerts, but will not include weather updates. Whitfield stated information would also be on the City website. Councilperson Mike Conrady asked if there was a charge for the service. Whitfield stated you will only be charged what a cell phone provider will charge. Mayor Ken Hampton asked if the City building would be unlocked for severe weather. Whitfield stated yes, City Hall basement is a storm shelter.

Public Works Director Randy Dorner stated the bids for the new fire station have been opened and they will go through a review committee, which could take 30 to 45 days before it is presented to the commission. Dorner advised once commission approves it, it could take 15 to 20 days before they announce the start date and ground breaking. Dorner stated the old Diamond Shamrock gas station was being cleaned up to turn it over to the property owners. Dorner advised they are still on schedule for the Turkle Street project completion date of July 4.

Recreation Director Georgie Carter stated there would be a middle school dance at the Haysville Activity Center on March 15. Carter advised the annual Shamrock Shuffle 5k would be on March 16 starting at 9:00 a.m. at City Hall. Carter stated Spring Break Camp would be the week of March 18-22 for kindergarten through fifth grade. Carter advised the Easter egg hunt would be March 24 at 3:00 p.m. in the Historic District for ages 10 and under.

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 March.

Councilperson Russ Kessler asked what the payments for the neighborhood revitalization were for. Chief Administration Officer Will Black stated the money goes to businesses that are in the neighborhood revitalization program. Black advised the money going out now was for businesses that paid their full tax bill in December. The County and the school district send their portion of the rebate to the City and it is rebated to the participants along with the City's portion. The amount they get depends on the year they are in the program. Kessler asked about a \$50.00 payment for the Economic Development Directors dues to the Chamber of Commerce. Kessler stated he didn't think the City should pay for that right now, since the City did not currently have a person to fill that position. Black stated they could hold off on paying the \$50.00 payment.

Motion by Kessler-Second by Rardin

Regular Council Meeting

March 11, 2013

Page 6

Mr. Mayor and Council, I make a motion that we pay the bills as presented, with the exception of the \$50.00 payment to the Haysville Chamber of Commerce for the Economic Development Director position.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Action Request Updates, Mayor Ken Hampton stated the Council Action Request on Hydraulic Court had been taken care of.

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

Councilperson Bob Rardin stated there were several people that showed up for a zoning issue last Council meeting that he knew nothing about. Rardin stated mail outs went out for the zoning issue and he began getting calls. Rardin advised he found out the process had been ongoing without Council having any knowledge of the issue. Rardin stated the property in question is in his Ward and he needed to know about issues. Rardin also stated he had no knowledge and therefore no answers for the citizens calling him. Rardin stated Councilperson Ewert and himself should have been notified. Mayor Ken Hampton stated they would try to keep everyone better informed.

Councilperson Seth Konkel stated he would like to see something drafted if Council agrees, that authorizes the Chief Administrative Officer to handle some issues before coming to Council. Konkel also stated he felt that purchases that come before Council for less than \$10,000.00 is unnecessary. Konkel advised he would like to see the policies rewritten to allow the authorization by staff. Konkel stated he would like to see negotiations go through staff as well, rather than coming to Council. City Attorney Alison McKenney-Brown asked if Council would like to review the purchasing policy. Mayor Ken Hampton advised the issue could be put on the agenda for the next Council meeting. Councilperson Keith Pierce stated he was not opposed to raising the discretionary amount up to the \$10,000.00.

Councilperson Keith Pierce asked if there were any updates on the Kwik Shop on Meridian and Grand. Public Works Director Randy Dorner advised no permits were requested yet. Dorner stated locates had been done and a sewer line put in. City Engineer Joe Hickle advised the corporate office was still deciding on the size and type of building. Pierce asked if the pool entrance on Clinton would be replaced for the summer. Dorner advised they had not yet scheduled a contractor, but it will be done before the pool opens. Pierce stated he supports the funding and the operation of Haysville Forward.

Councilperson Mike Kanaga stated he did not disagree with what Councilperson Keith Pierce said, but feels that it is proper for the Mayor to be the head of Haysville Forward. Kanaga advised it seems there are two economic entities in the City that include the

Regular Council Meeting

March 11, 2013

Page 7

Chamber of Commerce and Haysville Forward. Kanaga stated if the Chamber is headed by business and community leaders, he thinks Haysville Forward should not be as well. Kanaga also stated if the City gives funding to both, it seems proper that one should be led by business and community leaders and one to be led by the City, as it has always been the case since its inception.

Councilperson Bob Rardin stated that after receiving several phone calls, he was quite concerned with how things happened. Rardin also stated he felt the issue had given the City a bad name. Rardin advised in his opinion it shouldn't matter if the City gives Haysville Forward the money, which Council approved, there are bylaws that state every year new members will be elected. Rardin stated there were things said that disturbed him. Rardin advised he read in the paper that the Mayor had given permission for Haysville Forward to continue meeting at City Hall, but that Chief Administrative Officer Will Black and Administrative Secretary Jessica Chilcote would no longer be attending the meetings. Rardin stated he believed Haysville Forward was set up with people from the community, business owners, the City, and educators. Rardin also stated he believed Haysville Forward was set up for everyone, and should continue to be. Rardin advised he thought Black and Chilcote needed to continue to attend the meetings. Rardin stated City staff should still be allowed to attend meetings, regardless of what happened. Mayor Ken Hampton stated it was an unfortunate meeting, and things could have been said differently. Mayor Hampton advised that the City 100 percent funds Haysville Forward, provides the facilities, provides staff and agendas, but they did not want the City to provide leadership. Mayor Hampton stated he felt that was wrong. Mayor Hampton advised Haysville Forward would be allowed to meet at City Hall and would provide Chilcote to take notes. Mayor Hampton stated he hoped Haysville Forward would use the money the City provided in a good way, and any future funds will have to go through Council.

Councilperson Mike Kanaga stated he wanted to clarify his statement from before when he said the Mayor should be the head of Haysville Forward, he meant this Mayor or any future Mayor.

Councilperson Seth Konkell stated Mayor Ken Hampton agreed to allow Administrative Secretary Jessica Chilcote to attend the meetings, but did not respond to Chief Administrative Officer Will Black being able to go. Mayor Hampton advised he and Black would decide on their own if they wanted to attend the meetings. Konkell asked if Mayor Hampton would decide for Black or if Black would decide for himself. Mayor Hampton advised Black could decide for himself.

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.

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

Regular Council Meeting
March 11, 2013
Page 8

Motion declared carried.

The Regular Council Meeting adjourned at 7:47 p.m.

Janie Cox, City Clerk

(Summary published in The Haysville Sun-Times on _____, 2013.)

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 5, ARTICLE 13, AND CHAPTER 17, SECTION 325 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH DOOR TO DOOR SALES AND ASSESSMENT OF COSTS ASSOCIATED THEREWITH, ALL WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

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

SECTION 1: Amending Chapter 5, Article 13 of the Haysville Code.

5-1301 DEFINITIONS.

“Door-to-door salesperson,” "solicitor," "canvasser," and "peddler," as used in this Article, mean any individual whose business is mainly or principally carried on by traveling either by foot, automobile or any other type of conveyance from place to place, from house to house or from street to street, taking or attempting to take orders for the sale of goods, wares, merchandise or personal property of any kind whatsoever, for present or future delivery, or for services to be furnished or performed in the future, whether or not such individual has, carries or exposes for sale a sample of the subject of such sale or whether he or she is collecting advance payments or not; and also includes any person who, without traveling from place to place, sells or offers any such goods for sale from any automobile or other type of conveyance; provided, however, that this definition does not include persons selling only to retailers, nor any person representing any tax-exempt charitable, educational, fraternal, dependent upon charitable gifts, or community service organization, juveniles soliciting for odd jobs within the community such as snow removal or lawn mowing, persons with a regular newspaper delivery route or regular milk or food delivery route that do not generally solicit new business by door to door sales.

5-1302 Permit required, Exemptions.

- A. It is unlawful for any person to engage in the business of door-to-door sales, solicitation, canvasser or peddler, as defined in this Article, within the City without first obtaining a permit as provided in this Article.
- B. Permits issued pursuant to this Article shall be valid for a period of thirty days, six months, or one year following the date of issuance.
- C. All persons engaging in the business of door to door sales, solicitation, canvasser or peddler as used in the article must carry a copy of the approved

application on their person at all times while conducting business, and produce it for anyone who asks to see such permit.

D. Persons holding a current valid business permit issued by the City of Haysville associated with an existing business located within the City of Haysville may conduct door-to-door lawful solicitation under the terms of such business license without obtaining a separate permit under this article. Individuals conducting solicitation in association with a business license shall carry 1) a copy of the business license, and 2) valid personal identification, and each such individual shall present such information to any party solicited for such business or any law enforcement officer.

5-1303

Application.

Any person desiring to apply for a permit under the provisions of this Article shall file with the City Clerk a sworn application in writing, in duplicate, on a form to be furnished by the City Clerk, including the following:

- A. The name and description of the applicant;
- B. The permanent home address and local address of the applicant;
- C. A brief description of the nature of the business to be carried on or the goods or services to be sold, and the length of time such applicant has been engaged in such business;
- D. If employed, the name and address of the employer, together with credentials establishing such relationship; if the applicant is intending to use employees to carry out this business, the name and identifying information of each employee who will be working in the City as required by the Clerk;
- E. The length of time for which the permit is desired;
- F. If a vehicle(s) is/are to be used, a description of the same, together with the permit number or other means of identification;
- G. The names of at least two reliable persons who will certify as to the applicant's good character and business responsibility to enable an investigator to properly evaluate such character and business responsibility;
- H. A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any municipal ordinance, giving the nature of the offense and the punishment or penalty assessed therefore; and
- I. A suitable release, authorizing the city's police department to conduct such background investigation of the applicant and all employees as the Police Chief may deem appropriate.

5-1304

Fee.

The application shall be accompanied by a non-refundable fee as set out in Chapter 17 which shall be due and payable at the time the application is received. Such fee shall be set by the governing body in an amount appropriate to cover the cost of investigation of the applicant's background.

5-1305 Investigation--Authority.

Upon receipt of any such application, the original thereof shall be referred to the Chief of Police, who shall cause such investigation to be made of the facts stated in the application and of the applicant's business and moral character as he or she deems necessary for the protection of the public good, and shall report the results thereof to the City Clerk within ten days after receipt of the application.

This investigation may be waived by the Chief of Police for those vendors, and those employees of such vendors, who have obtained such a background check conducted by the Haysville Police Department within the previous twelve months in association with a previously issued door to door permit issued pursuant to this Article, if neither such vendor, nor any of such vendor's employees, have generated complaints in association with such previously obtained permit. An investigation must be conducted upon all vendors, and applicable employees, pursuant to this Article at least annually.

5-1306 Issuance OR Denial of Permit.

A. If the character and business responsibility of the applicant are found to be good and the facts stated in the application are found to be true, the Chief of Police shall endorse his or her recommendation for approval upon the application and return the same to the City Clerk who shall deliver to the applicant the permit. Such permit shall show the name, address and the kind of goods or services to be sold there under, the date of issuance and expiration date, together with the permit number or other identifying description of any vehicle proposed to be used in association with door to door sales carried out pursuant to such permit.

B. If the applicant's character or business responsibility is found to be unsatisfactory or the facts stated in the application are found to be untrue, the Chief of Police shall endorse his or her recommendation for disapproval upon the application, and the reasons therefore, and return the application to the City Clerk, who shall notify the applicant that his application is disapproved and that no permit will be issued.

5-1307 Revocation.

A. Permits issued under the provisions of this Article may be revoked by the Chief of Police or his or her designee after notice for any of the following causes:

1. Fraud, misrepresentation or a false statement contained in the application for a permit;

2. Fraud, misrepresentation or a false statement made in the course of carrying on the business provided for in the permit;

3. Any violation of the provisions of this Article;

4. Conviction of any felony or misdemeanor, including but not limited to those crimes involving moral turpitude, fraud or misrepresentation;

5. Conducting the business of the permit in an unlawful manner or in such manner as to constitute a breach of the peace or to constitute a menace to the health, safety or general welfare of the public, including failure to honor a property owner's desire to be free from solicitation as indicated by the posting of a sign upon any property stating "no solicitation", or any analogous phrase.

6. Violation of any part of this Article by any representative of the permit holder, or by any individual, corporation, partnership or organization that the permit holder represents.

B. Revocation of a permit shall be immediate for any of the above listed reasons, or for any reason deemed to pose a risk to the health, safety, or welfare of the City. Individuals shall be notified verbally by the enforcing officer of the revocation of such permit. A written notification shall be mailed to the address provided on the permit application by registered mail. Failure to accept delivery of such registered letter shall not be a failure of notification.

C. Notice for the revocation or denial of a permit given in writing shall set forth specifically the grounds for the denial or revocation. A request for an administrative hearing to appeal the decision to deny or revoke such application or permit must be made in writing to the City Clerk within five (5) days of receipt of such written notice.

5-1308 Appeal--Hearing.

Any person aggrieved by the action of the Chief of Police or City Clerk in the denial of an application for a permit or the revocation of a permit shall have the right to appeal to the governing body of the city within ten days after the denial or revocation of the permit, by filing with the City Clerk a written notice of intention to appeal, setting forth fully the grounds for such appeal, and providing all evidence to support such appeal. The governing body shall, at its next meeting after the filing of such appeal, fix a time and place for a hearing thereon. Notice of such hearing shall be given to the applicant in the manner provided for notice of hearing on revocation of a permit issued hereunder. The decision of the governing body on such appeal shall be final.

5-1309 Hours of Operation.

No person shall engage in the business of door-to-door sales, solicitation, canvasser or peddler between the hours of 8:00 P.M. and 10 A.M. unless permitted to do so under other applicable city ordinance.

5-1310 Exemption.

The provisions of this Article do not apply to any person required by city ordinance to obtain a mobile ice cream vending permit.

5-1311 Penalty for violation.

Any person who canvasses or solicits in the city contrary to the provisions of this Article or refuses to surrender his permit after the same has expired or has been suspended, revoked or canceled, or who otherwise violates any of the provisions of this Article shall, upon conviction thereof, be found guilty of an unclassified misdemeanor, and may be punished by a fine of not more than five hundred dollars, imprisonment for not to exceed thirty days, or by both such fine and imprisonment.

SECTION 2: Amending Chapter 17, Section 325 of the Haysville Code.

17-325. DOOR TO DOOR SALES. The registration fee required to be paid for persons or entities engaging in door to door sales pursuant to Chapter 5, Article 13 of this code shall include the cost of background investigations for up to five individuals. All additional individuals shall be assessed the cost of such background investigation as set forth below.

thirty (30) day permit	\$100.00
six (6) month permit	\$300.00
one (1) year permit	\$500.00
background investigation for each individual not included within permit fee:	\$10.00/person

SECTION 3: Severability. If any section, clause, sentence, or phrase of this ordinance is found to be unconstitutional or is otherwise held invalid by any court of competent jurisdiction, it shall not affect the validity of any remaining parts of this ordinance.

SECTION 4. Effective Date. This Ordinance shall take effect and be in force from and after its summary is published in the Haysville Sun-Times, an official city newspaper.

Passed by the City Council this ____ day of _____, 2013.

Approved by the Mayor this ____ day of _____, 2013.

MAYOR KEN HAMPTON

ATTEST:

CITY CLERK, Janie Cox

SEAL



901 S. George Washington Blvd.
Wichita, Kansas 67211
316.260.7000 tel
www.cox.com

March 12, 2013

Mr. Will Black
Deputy Administrative Officer
200 W. Grand
Haysville, KS 67060

Dear Mr. Black,

Cox Communications announces the following channel changes:

On or after Monday, April 22, the following Cox cable channels will officially launch, although they will be available as a Special Preview on or after Thursday, March 21:

- MLB / NHL Sports Pay-Per-View HD (GAME 1-9) – channels 2791-2799
- NBA / MLS Sports Pay-Per-View HD (TEAM 1-9) – channels 2780-2788

A subscription to Cox Advanced TV Plus service is required for MLB / NHL Sports Pay-Per-View HD (GAME 1-9) and NBA / MLS Sports Pay-Per-View HD (TEAM 1-9).

On or after Tuesday, April 16, the following Cox cable channel will be removed:

- Halogen – channel 216

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at (785) 215-6720 or coleen.jennison@cox.com.

Best Regards,

Coleen Jennison
Government Affairs Director
Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.

CITY OF HAYSVILLE

4/1/2013-4/1/2014

	4/1/2012-13			4/1/2013-14		
	EXPOSURE	RATE	PREMIUM	EXPOSURE	RATE	PREMIUM
COMMERCIAL PROPERTY			\$66,285			\$75,491
SPECIAL FORM; 90% CO INSURANCE						
TOTAL BLANKET LIMIT	\$29,460,359			\$29,086,059		
DEDUCTIBLE	\$3,000			\$3,000		
INLAND MARINE			\$19,681			\$20,364
UNSCHEDULED EQUIPMENT	\$1,204,541			\$1,196,541		
SCHEDULED EQUIPMENT	\$132,168			\$159,168		
LEASED/RENTED FROM OTHERS	\$75,000			\$75,000		
DEDUCTIBLE	\$1,000			\$1,000		
80% CO INSURANCE						
COMMERCIAL ARTICLES (CAMERAS ETC.)	\$39,800			\$39,800		
DATA PROCESSING	\$170,233			\$170,233		
DEDUCTIBLE	\$500			\$500		
SIGNS & LAMPS	\$49,780			\$49,780		
DEDUCTIBLE - SIGNS & LAMPS	5% OF LIMIT			5% OF LIMIT		
PROPERTY IN TRANSIT/OFF PREMISES	\$538,901			\$541,615		
GENERAL LIABILITY			\$36,343			\$41,140
46590 - PARADES	2 (EACH)	360.05		1 (EACH)	371.07	
48924 - SWIMMING POOLS	\$74,833 (SALES)	17.350		\$74,833 (SALES)	17.882	
68607 - VACANT BLDGS - NOT FACTORIES				3,924 (AREA)	14.465	
87500 - EMPLOYEE BENEFIT LIABILITY	107 (EACH)	82.50		107 (EACH)	88.00	
87525 - TOWN LIABILITY	10,826 (PER CAPITA)	2.97		10,826 (PER CAPITA)	3.31	
87658 - WATERSLIDES	2 (EACH)	400.00		2 (EACH)	400.00	
87710 - ADDTL INSURED/ ASSOC OR ORG	1 (EACH)	0.00		1 (EACH)	0.00	
87718 - PESTICIDE/HERB APPLICATION	1 FLAT FEE	25.00		1 FLAT FEE	25.00	
87767 - ADDTL INSD DESIGNATED PERSNS	FLAT FEE	225.00		FLAT FEE	225.00	
87811 - SPECIAL EVENTS	FLAT FEE	350.00		FLAT FEE	350.00	
87848 - POLLUTION EXCLUSION - LIMITED	FLAT FEE	150.00		FLAT FEE	150.00	
89035 - SKATEBOARD PARK/AREAS	FLAT FEE	1000.00		FLAT FEE	2014.00	
EMPLOYEE BENEFIT LIABILITY	\$1M/2M		INCLUDED	\$1M/2M		INCLUDED
DEDUCTIBLE	\$1,000			\$1,000		
BUSINESS AUTOMOBILE			\$27,342			\$25,134
UNITS	62			62		
DEDUCTIBLE: COMPREHENSIVE	\$250			\$250		
DEDUCTIBLE: COLLISION	\$500			\$500		
HIRED/ NON OWNED LIABILITY	INCLUDED			INCLUDED		
GOVERNMENT CRIME			\$100			\$103
EMPLOYEE THEFT	\$5,000			\$5,000		
DEDUCTIBLE	\$500			\$500		
FAITHFUL PREF OF DUTY	\$5,000			\$5,000		
SCHEDULED EXECS:						
KEN HAMPTON						
JANIE COX						
COMMERCIAL LAW ENFORCEMENT	\$1M/1M		\$8,650	\$1M/1M		\$10,601
DEDUCTIBLE PER OCCURRENCE	\$2,500			\$2,500		
88500 - POLICE OFFICERS/ FULL TIME	26	320.20		26	392.43	
88502 - POLICE DOGS	1	185.63		1	189.58	
LINEBACKER		\$1M/1M	\$9,002		\$1M/1M	\$7,554
INSURED'S DED EACH WRONGFUL ACT		\$3,000			\$3,000	
UMBRELLA		\$1,000,000	\$14,469		\$1,000,000	\$14,670
SELF INSURED RETENTION		\$10,000			\$10,000	
TOTAL PREMIUM			\$181,872			\$195,057

City of Haysville-Purchasing Policy

Effective Date: January 1, 1998

Revised: March 27, 2000

Revised: May 23, 2005

Revised: October 2012

It shall be the policy of the Governing Body of the City of Haysville that the following guidelines are hereby effective concerning purchasing and procurement.

General

- A.) It shall be the responsibility of the Governing Body:
- 1.) to adopt the annual operating budget to determine levels of expenditures by fund, department, and program; and, to adopt a capital budget (capital outlay) expenditures for inclusion in the annual operating budget;
 - 2.) to review, adopt, approve, and award capital or equipment purchases over \$5,000; and
 - 3.) to review, adopt, approve, and award all non budgeted purchases over \$2,500.
- B.) It shall be the responsibility of the Chief Administrative Officer to work with the Mayor and Department Heads on the enforcement of this policy and to ensure that department budget levels are not exceeded.
- C.) It shall be the responsibility of the City Clerk:
- 1.) to monitor expenditures and advise the Mayor, Finance Committee, Chief Administrative Officer and Department Heads of monthly expenditure rates;
 - 2.) to endeavor to obtain full and open competition on bidding;
 - 3.) to keep informed of current developments in the field of purchasing;
 - 4.) to design and maintain purchasing forms;
 - 5.) to oversee competitive bid process;
 - 6.) to maintain a list of city personnel authorized to make purchases; and
 - 7.) to prepare purchase requisitions, purchases orders, and vendor checks.

Code of Conduct

No employee, officer or agent of the City of Haysville will participate in selection, or in the award or administration of a contract if a conflict of interest, real or apparent, would be involved. Conflict of interest is determined to arise when:

- A.) The employee, officer or agent;
- B.) Any member of that person's immediate family;
- C.) His or her partner; or
- D.) An organization which employs, or is about to employ any of the above, has a financial or other interest in the firm selected for award.

Purchasing Procedures Budgeted Items Costing Less than \$5,000

- A.) Department Heads will submit invoices, requisition/purchase order forms to the City Clerk's Department for processing for all purchases.
- B.) Price or rate quotations will be obtained either by phone or in writing from at least three qualified sources for purchases totaling \$1,000 but less than \$5,000 in cost.
- C.) Documentation regarding the businesses contacted and the prices quoted will be maintained.
- D.) Appropriate written documentation regarding the basis for selection and cost will be maintained.
- E.) A notification of award will be given to the successful-qualified source.
- F.) When appropriate, a contract formalizing a scope of work and the terms of compensation will be entered into by the Chief Administrative Officer or appropriate Department Head.
- G.) Payment for invoices will be made only twice monthly on the Wednesday following the 2nd and 4th Mondays.

Purchasing Procedures Budgeted Items Costing More than \$5,000

One of the following four procedures will be used when purchasing or procuring services and/or equipment that has been budgeted and is anticipated to cost in excess of \$5,000.

- A.) Simple Purchases. This procedure is a relatively simple and informal method governing the purchase of goods or services that do not cost in the aggregate more than \$10,000.
 - 1.) Price or rate quotations will be obtained either by phone or in writing from at least three qualified sources.
 - 2.) Documentation regarding the businesses contacted and the prices quoted will be maintained.
 - 3.) Appropriate written documentation regarding the basis for selection and cost will be maintained.
 - 4.) A notification of award will be given to the successful-qualified source.
 - 5.) When appropriate, a contract formalizing a scope of work and the terms of

compensation will be entered into.

B.) Competitive Sealed Bids. The procedure for competitive sealed bids allows for publicly solicited bids and the award of a firm-fixed-price contract (lump sum or unit price) to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is lowest in price.

- 1.) In order for formal advertising to be feasible, appropriate conditions must be present, including, as a minimum, the following:
 - a.) A complete, adequate and realistic specification or purchase description is available.
 - b.) Two or more responsible suppliers are willing and able to compete effectively for the grantee's business.
 - c.) The procurement lends itself to a firm-fixed-price contract, and selection of the successful bidder can appropriately be made principally on the basis of price.
- 2.) If formal advertising is used for a procurement, the following requirements will apply:
 - a.) A sufficient time prior to the date set for opening of bids, bids shall be solicited from an adequate number of known suppliers. In addition, the invitation shall be publicly advertised.
 - b.) The invitation for bids, including specifications and pertinent attachments, shall clearly define the items or services needed in order for the bidders to properly respond to the invitation.
 - c.) All bids will be opened publicly at the time and place stated in the invitation for bids.
 - d.) A firm-fixed-price contract award will be made by written notice to the lowest, responsible bidder.
 - e.) Any or all bids may be rejected when there are sound documented business reasons in the best interest of the program.

C.) Competitive Negotiations. The procedure for competitive negotiations is initiated by publishing a Request for Proposal (RFP) or a Request for Qualifications (RFQ). The RFP is used when price is a factor in selection; the RFQ is used when price is considered after selection (generally only for engineering services).

- 1.) In both the RFP and RFQ, the services to be procured are clearly defined, as are the factors to be used in evaluation and selection.
- 2.) All proposals received are to be reviewed according to the defined selection criteria; the review should be in writing.

- 3.) For RFQs, an invitation is made to one or more respondents to negotiate a price or fee.
- 4.) For both RFPs and RFQs, selection is made on the basis of the most responsible offer or price and other factors considered.
- 5.) Preparation and signing of a contract formalizing a scope of work and the terms of compensation is required.

D. Non-Competitive Negotiations. Non-Competitive negotiations will be used only when (1) the use of competitive negotiations is not feasible, (2) there is some public emergency, or (3) the results of the competitive negotiations are not adequate. The procedures for non-competitive negotiations are as follows:

- 1.) Negotiations are conducted with the selected company regarding a scope of work and price.
- 2.) Preparation and signing of a contract formalizing a scope of work and the terms of compensations is required.

Selection Process

After receiving bids, a review process will start that follows the established criteria listed below:

- 1.) Ability of the vendor to provide the material or service promptly or within the time specified;
- 2.) Character, integrity, reputation, judgment and experience of the firm.
- 3.) Quality of performance by the vendor on previous contracts, orders or services;
- 4.) Ability of the vendor to provide future maintenance and service for all equipment purchased from the vendor.

Bids will be reviewed by a review committee or individuals with specific technical expertise, prior to a specific contractor/supplier bid being recommended for approval to the Governing Body of the City of Haysville.

Notice of Award and Contract Preparations

The successful bidder will be notified of the bid award. When the bid warrants a formal contract, such contract will contain the following:

- 1.) Scope of services;
- 2.) Contract amount;
- 3.) Effective date of contract;

- 4.) Method of compensation;
- 5.) Applicable laws and regulations.

Recordkeeping

Proper documentation regarding bids; selection; awards; payment; etc. will be maintained for each separate bid regardless of the method of procurement.

Purchasing Procedures for Non Budgeted Items

Non budgeted items and/or services anticipated to cost in excess of \$1,000 but less than \$2,500 must be given prior approval by the Chief Administrative Officer, or designee, with budgetary availability provided by the Department Head. Non budgeted items and/or services anticipated to cost in excess of \$2,500 must be given prior approval by the Governing Body. Upon receiving appropriate approval, the purchasing procedures outlined for budgeted items will be followed.

Purchasing Procedures for Emergency Items

When an emergency exists, as determined by the Chief Administrative Officer, or designee, and appropriate Department Head, purchases may be made without any necessary prior approvals. Notification will then be made to the Governing Body at the next regularly scheduled Council Meeting.

******Depending on availability of goods and services and the current price every effort will be made to purchase goods and services in the City of Haysville.******



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: Pool Vacuum

DATE: March 19, 2013

We need to purchase an automatic vacuum for cleaning the pool. Due to the gallons and when we can run the machines I am recommending purchasing two vacuums. These would be run at night after activities.

Below are the bids that I received for purchasing two vacuums:

United Industries Inc., Sterling, KS	\$3,148.51
Recreonics, Louisville, KY	\$3,248.84
Aquatic Technology Inc., Augusta, ME	\$3,683.58

I am looking for approval to purchase two Tiger Shark 2 Vacuums from United Industries Inc. for \$3,148.51. This is before you for your consideration. These will be paid for out of Capital Improvements.



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: March 20, 2013

Attached is the amended 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 season. Changes are highlighted in red for reference.



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 8:30-10:00 pm during the month of July. **A coach with current lifeguard certification must be present at each practice; coaches' certificates must be turned into the city before practices commence.**

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 two-hundred and twenty-five dollars (\$225.00) 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 will operate the concession stand during the swim team meets.**
- V.** 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.
- VI.** 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.
- VII.** **HSC** shall be responsible for hiring and paying lifeguards for swim meets, **at least one lifeguard must on stand during the entire meet.** **HSC** is responsible for recruiting and scheduling the guards.
- VIII.** **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 to pay pool rental fees and applicable deposits.
- IX.** 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.
- X.** 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 a financial statement to the **City** for the **2013** swim season detailing the expenditures and revenues of HSC by **September 13, 2013**.
 - B.** HSC shall provide the **City** with a copy of their current by-laws at the time of the submission of their financial statement.
 - C.** HSC shall provide the **City** with proof of insurance, **\$1,000,000 minimum. City of Haysville should be named as Additional Insured's on the SUBCONTRACTORS insurance policy using ISO Additional Insured Endorsements, or an endorsement providing equivalent coverage to the additional insured's. The coverage for the additional insured's should provide Primary, Non Contributory coverage.**
 - D.** 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.
- XI.** 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.
- XII.** 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.
- XIII.** 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.
- XIV.** 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.
- XV.** 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.

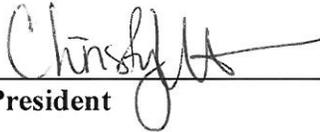
- XVI.** It is understood and agreed that **HSC** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.
- XVII.** The provisions herein shall inure to the benefit and be binding on parties hereto

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



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
Randy Dorner, Public Works Director

SUBJECT: City Parks and Community Forestry Board Item - Slide Repairs

DATE: March 20, 2013

At a special City Parks and Community Forestry Board meeting held on Tuesday, March 19th the committee voted to spend \$8,000 on replacement of eight slides in the City's parks. One of the slides has completely cracked and the others all have small cracks in them. All of these current systems are over 10 years old so there is no warranty left on them. Since the systems are part specific we were only able to get one quote:

Fry and Associates	\$11,745.24
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City Parks and Community Forestry Board is recommending purchasing these systems from Fry and Associates for \$11,745.24.

\$8,000 would be deducted from the City Parks and Community Forestry Board item Special Parks/Recreation Miscellaneous and \$3,745.24 would be paid from Capital Improvements. This is before you for your consideration.





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

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner
Public Works Director

DATE: March 22, 2013

RE: High Service Pump Motor Rebuild

We have received proposals for rebuilding a 100 horsepower vertical hollow shaft motor which includes: replacing bearings, balancing the rotating element, installing AEGIS SGR for shaft current mitigation, and test running data in accordance with NEMA MG-1 for rigid mount motors on a zero vibration test apparatus from the following companies:

B & B Electric Motor Co.	\$6,804.55
Independent Electric	\$6,463.85
Rotek Services	\$5,246.97

We are asking authorization to allow the rebuilding of the high service pump motor from Rotek Services for the total price of \$5,246.97.

A handwritten signature in black ink that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	1,350.00
290 AMERI-GRAPHICS SPECIAL T	755.10
423 ARK CITY REC COMMISSION	50.00
490 AT&T	2,088.98
530 AUSTIN DISTRIBUTING	752.15
550 AUTOZONE INC	406.88
565 AWARDS FACTORY INC	57.40
695 BEALL & MITCHELL LLC	1,200.00
830 B-R-C BEARING COMPANY INC	91.26
836 BRENNTAG SW	535.38
1010 CARLSON HYDRAULICS	404.00
1155 CINTAS CORPORATION	321.22
1170 CITY BLUE PRINT INC	69.87
1485 DELL MARKETING LP	789.98
1487 DATA TECHNOLOGIES INC	1,880.46
1781 EXPRESS SERVICES INC	974.26
1816 FAMILY MEDCENTERS PA	219.21
1950 FOLEY INDUSTRIES	466.32
2015 GAMETIME ATHLETICS	654.25
2220 GT MIDWEST	60.51
2230 HACH COMPANY	199.15
2246 HAMPEL OIL	7,615.00
2300 HAYSVILLE COMM LIBRARY	12,579.70
2340 HAYSVILLE POST OFFICE	250.00
2345 HAYSVILLE RENTAL CENTER	280.00

VENDOR NO NAME	PAYMENT AMT
2386 HELMERS CONSTRUCTION	9,135.00
2575 HUGO WALL SCHOOL OF URBAN	350.00
2583 HURTIG BECKY	100.00
2735 INTERSTATE ALL BATT CTR	140.75
2874 K & A PROPERTY MAINT	100.00
2880 KACM	25.00
2911 KU CONTINUING EDUCATION	200.00
3065 KK OFFICE SOLUTIONS INC	83.76
3080 KDHE -CERTIFICATE FEES	20.00
3350 KS STATE TREASURE REINST	2,866.50
3385 KS USSSA	190.00
3500 KONICA MINOLTA BUS SYS	273.75
3744 LOGO DEPOT	147.11
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3980 MICRO-COMM INC	816.50
4010 MID-CONTINENT SAFETY	177.00
4055 MIDWEST TRUCK EQUIPMENT I	128.52
4070 MICHAEL WATSON HEATING	207.88
4093 MISSOURI TURF PAINT	1,047.55
4210 MURPHY TRACTOR & EQUIPMEN	447.12
4370 OFFICE DEPOT	292.93
4465 PAVING MAINT SUPPLY	119.40
4520 PETTY CASH	340.88
4540 PHILLIPS 66 - CONOCO-76	34.00
4716 PROCOM LMR INC	90.24

VENDOR NO NAME	PAYMENT AMT
5326 SEDG CTY ANIMAL CONTROL	116.00
5536 SOUND ADVICE LLC	175.00
5537 SOUTH CENTRAL KS CT	150.00
5580 SOUTHWEST PAPER CO	164.03
5648 SPRINT	180.25
5913 TIGERDIRECT	469.36
5916 TIMES-SENTINEL NEWSPAPERS	31.50
6030 UNITED STATES POSTAL SERV	1,080.00
6095 USA BLUE BOOK	209.90
6300 WAL-MART COMMUNITY	231.09
6358 WEF	57.00
6416 WESTERN IMAGING INC	20.25
6630 WICHITA WINWATER	957.73
6710 WINDSHIELD SHOP	142.00
10030 DOWNS RANDY	72.00
10070 KINDLE PAULA	48.00
10090 KENDRICK RICH	100.00
10135 LONG CHRISTOPHER	220.00
10140 MCKELVEY TRACI	173.50
10265 RITTHALER BRANDON	34.00
10270 RITTHALER DYLAN	30.00
10390 STONE WILLIAM G	180.00
10400 WILLIAMS RONNY	60.00
10720 YBARRA JESSIE	72.00
92000 NELSON MARIE	620.00

VENDOR NO NAME	PAYMENT AMT

	=====
REPORT TOTAL	57,978.58

FUND	NAME	TOTAL

01	GENERAL FU	20,068.86
10	SEWER FUND	12,804.00
11	WATER FUND	4,016.77
12	MUNICIPAL	73.75
14	STORMWATER	9.68
21	STREET FUN	1,817.59
25	LIBRARY FU	12,579.70
29	OFFICE EQU	702.00
30	RECREATION	3,369.37
33	FEDERAL LA	469.36
51	SPECIAL PA	2,067.50
		=====
	TOTAL	57,978.58

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

INTRUST GENERAL FUND													
490 A T & T													
130486	1 I	3/26/2013	3/11/2013	MONTHLY PHONE BILL	189.91		189.91		189.91	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	617.20		617.20		617.20	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	142.43		142.43		142.43	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	94.95		94.95		94.95	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	18.99		18.99		18.99	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	18.99		18.99		18.99	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	113.94		113.94		113.94	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	18.99		18.99		18.99	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	18.99		18.99		18.99	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	47.45		47.45		47.45	01			1
								01-20-2002	INSPECTION TELEPHONE				
	15 I			MONTHLY PHONE BILL	47.48		47.48		47.48	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	1329.32		1329.32		1329.32				
				** VENDOR TOTALS *	1329.32		1329.32		1329.32				
550 AUTOZONE INC													
MAR 2013	1 I	3/26/2013	3/22/2013	DISTRIBUTOR CAP & ROTOR	25.09		25.09		25.09	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	9 I			OIL COOLER LINE	75.98		75.98		75.98	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
				* INVOICE TOTALS	101.07		101.07		101.07				
				** VENDOR TOTALS *	101.07		101.07		101.07				
565 AWARDS FACTORY INC													
13-1468	1 I	3/26/2013	3/11/2013	8X10 PLAQUE C BETTLES	28.70		28.70		28.70	01			1
								01-20-2012	INSPECTION MISCELLANEOUS				
	2 I			8X10 PLAQUE S POLSTON	28.70		28.70		28.70	01			1
								01-21-2012	INFORMATION SYS MISCELLANEOUS				
				* INVOICE TOTALS	57.40		57.40		57.40				
				** VENDOR TOTALS *	57.40		57.40		57.40				
695 BEALL & MITCHELL LLC													
PO 130579	1 I	3/26/2013	3/22/2013	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
	2 I			ASSISTANT CITY ATTN RE	200.00		200.00		200.00	01			1
								01-10-1100	SP FUNDS PERSONNEL SERVICES				
				* INVOICE TOTALS	1200.00		1200.00		1200.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
1155 CINTAS CORPORATION #451													
451588567	4 I	3/26/2013	3/12/2013	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				
451591095													
451591095	4 I	3/26/2013	3/19/2013	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				
1485 DELL MARKETING LP													
XJ3PDXMJ7	1 I	3/26/2013	3/06/2013	320GB HARD DRIVE	79.99		79.99		79.99	01			1
								01-21-2004	INFORMATION SYS OFFICE EXPENSE				
	2 I			SHIPPING	7.99		7.99		7.99	01			1
								01-21-2004	INFORMATION SYS OFFICE EXPENSE				
* INVOICE TOTALS					87.98		87.98		87.98				
** VENDOR TOTALS *					87.98		87.98		87.98				
1487 DATA TECHNOLOGIES INC													
34563	1 I	3/26/2013	2/27/2013	ANNUAL LICENSE FEE COUR	1680.46		1680.46		1680.46	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
34565	1 I	3/26/2013	2/27/2013	PRORATED FEES FOR E-BIL	200.00		200.00		200.00	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
** VENDOR TOTALS *					1880.46		1880.46		1880.46				
2015 GAMETIME ATHLETICS													
7522	1 I	3/26/2013	3/12/2013	WINDSCREEN 1,000 SGFT	590.00		590.00		590.00	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
	2 I			FREIGHT	64.25		64.25		64.25	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
* INVOICE TOTALS					654.25		654.25		654.25				
** VENDOR TOTALS *					654.25		654.25		654.25				
2340 POSTMASTER													
PO 130561	1 I	3/26/2013	3/22/2013	PO BOX 404 ANNUAL RENTA	83.34		83.34		83.34	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
** VENDOR TOTALS *					83.34		83.34		83.34				
2345 HAYSVILLE RENTAL CENTER													
11983	1 I	3/26/2013	3/08/2013	AERIAL LIFT #3 BIL JAX	140.00		140.00		140.00	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
** VENDOR TOTALS *					140.00		140.00		140.00				
2386 KATHY HELMERS													
PO 130546	1 I	3/26/2013	3/22/2013	CONCRETE FOR BATTING CA	5000.00		5000.00		5000.00	01			1

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

								01-03-2093	PARK TREE BOARD EXPENSE				
2	I			CONCRETE FOR BATTING CA	2067.50		2067.50		2067.50 01				1
								01-03-2046	PARK P-C SPORTS COMPLEX				
				* INVOICE TOTALS	7067.50		7067.50		7067.50				
				** VENDOR TOTALS *	7067.50		7067.50		7067.50				
2575 HUGO WALL SCHOOL OF URBAN &													
LGMS130129	1	I	3/26/2013	3/18/2013 LOCAL GOVT MGMT SERIES	350.00		350.00		350.00 01				1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	350.00		350.00		350.00				
2583 BECKY C HURTIG													
PO 130493	1	I	3/26/2013	3/19/2013 M SMITH CASE 2013/266	50.00		50.00		50.00 01				1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				2 I B WHEELLOCK CASE 2012/47	50.00		50.00		50.00 01				1
				* INVOICE TOTALS	100.00		100.00		100.00				
				** VENDOR TOTALS *	100.00		100.00		100.00				
2735 INTERSTATE ALL BATTERY CENTER													
2004640	4	I	3/26/2013	2/07/2013 6V 12A .250 FASTON BATT	33.90		33.90		33.90 01				1
								01-12-2012	SR CENTER MISCELLANEOUS				
				** VENDOR TOTALS *	33.90		33.90		33.90				
2880 KACM													
DUES 2013	1	I	3/26/2013	3/19/2013 ANNUAL MEMBERSHIP C TUL	25.00		25.00		25.00 01				1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
				** VENDOR TOTALS *	25.00		25.00		25.00				
2911 KU CONTINUING EDUCATION													
PO 130496	1	I	3/26/2013	3/19/2013 TRANS SAFETY CONF 4 ATT	200.00		200.00		200.00 01				1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	200.00		200.00		200.00				
3065 KK OFFICE SOLUTIONS INC													
151054	1	I	3/26/2013	3/12/2013 LANIER COPIER MAINTENAN	83.76		83.76		83.76 01				1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	83.76		83.76		83.76				
3350 KANSAS STATE TREASURER													
FEB 2013	1	I	3/26/2013	3/19/2013 REINSTATEMENT FEES	531.00		531.00		531.00 01				1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
				2 I JUDICIAL BRANCH SURCHAR	198.00		198.00		198.00 01				1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
				3 I JUDICIAL BRANCH EDUCATI	37.50		37.50		37.50 01				1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
				4 I COURT COSTS/ LAW ENF TR	1500.00		1500.00		1500.00 01				1
								01-06-2074	MUN COURT LAW ENF TRAINING FEE				
				5 I DUI FEES	600.00		600.00		600.00 01				1
								01-06-2075	MUN COURT DUI FEE				
				* INVOICE TOTALS	2866.50		2866.50		2866.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					2866.50		2866.50		2866.50				
3500 KONICA MINOLTA BUSINESS													
223954459	1 I	3/26/2013	3/07/2013	PD COPIER MAINTENANCE	65.38		65.38		65.38	01			1
								01-02-2040	POLICE CONTRACTUAL				
223964274	1 I	3/26/2013	3/08/2013	SNR CTR COPIER MAINTENA	21.29		21.29		21.29	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					86.67		86.67		86.67				
3744 LOGO DEPOT													
E48046	1 I	3/26/2013	3/13/2013	POLO SHIRTS W/FLYING H	147.11		147.11		147.11	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
** VENDOR TOTALS *					147.11		147.11		147.11				
3857 MAUGHAN & MAUGHAN LLC													
MAR 2013	1 I	3/26/2013	3/22/2013	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				
4093 MISSOURI TURF PAINT													
54700	1 I	3/26/2013	3/13/2013	YELLOW POLY-CAP 1250'	749.75		749.75		749.75	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			POLY-CAP UV TIES 300EA	71.85		71.85		71.85	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	3 I			POLY-CAP INSTALLATION T	29.95		29.95		29.95	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	4 I			FREIGHT	196.00		196.00		196.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					1047.55		1047.55		1047.55				
** VENDOR TOTALS *					1047.55		1047.55		1047.55				
4370 OFFICE DEPOT													
26432001	1 I	3/26/2013	3/05/2013	LASER JET CARTRIDGE	247.35		247.35		247.35	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			MISC OFFICE SUPPLIES	28.68		28.68		28.68	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			THERMAL PAPER ROLLS 4EA	13.52		13.52		13.52	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
* INVOICE TOTALS					289.55		289.55		289.55				
** VENDOR TOTALS *					289.55		289.55		289.55				
4520 PETTY CASH													
PO 130564	4 I	3/26/2013	3/22/2013	REIMBURSE FUND	4.00		4.00		4.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	6 I			REIMBURSE FUND	100.00		100.00		100.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
* INVOICE TOTALS					104.00		104.00		104.00				
** VENDOR TOTALS *					104.00		104.00		104.00				
4540 PHILLIPS 66 - CONOCO-76													
36058303	1 I	3/26/2013	3/10/2013	MONTHLY FUEL PURCHASES	34.00		34.00		34.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2010			POLICE GASOLINE & OIL				
** VENDOR TOTALS *					34.00		34.00		34.00				
5326 SEDGWICK COUNTY													
FEB 2013	1	I	3/26/2013	3/21/2013 4 ANIMALS PICKED UP	116.00		116.00		116.00	01			1
						01-02-2013			POLICE ANIMAL CONTROL				
** VENDOR TOTALS *					116.00		116.00		116.00				
5537 CHRISTOPHER M DAVIS PCO													
FEB 2013	1	I	3/26/2013	3/21/2013 T STEWART #12-3627	150.00		150.00		150.00	01			1
						01-06-2012			MUN COURT MISCELLANEOUS				
** VENDOR TOTALS *					150.00		150.00		150.00				
5580 NETWORK SERVICES COMPANY													
698910	1	I	3/26/2013	3/07/2013 MULTIFOLD TOWEL 1CS	18.65		18.65		18.65	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	2	I		MULTIFOLD TOWELS 2CS	37.30		37.30		37.30	01			1
						01-12-2012			SR CENTER MISCELLANEOUS				
	3	I		KITCHEN TOWELS 1CS	23.82		23.82		23.82	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	4	I		BROOMS 2EA	11.41		11.41		11.41	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	5	I		SRUBING SPONGE 1CTN	16.94		16.94		16.94	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	6	I		DUST MOP	4.11		4.11		4.11	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	7	I		WET MOP	4.30		4.30		4.30	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
* INVOICE TOTALS					116.53		116.53		116.53				
** VENDOR TOTALS *					116.53		116.53		116.53				
5916 TIMES-SENTINEL NEWSPAPERS													
4736	1	I	3/26/2013	3/06/2013 PUBLIC HEARING PLANNING	31.50		31.50		31.50	01			1
						01-04-2014			PL COMM LEGAL PRINTING				
** VENDOR TOTALS *					31.50		31.50		31.50				
6416 WESTERN IMAGING INC													
78952	1	I	3/26/2013	3/13/2013 QUARTERLY COPIER MAINT	20.25		20.25		20.25	01			1
						01-06-2004			MUN COURT OFFICE EXPENSE				
** VENDOR TOTALS *					20.25		20.25		20.25				
92000 NELSON MARIE													
PO 130547	1	I	3/26/2013	3/22/2013 COURT ORDERED RESTITUTI	620.00		620.00		620.00	01			1
						01-00-5059			GENERAL MUN COURT RESTITUTION				
** VENDOR TOTALS *					620.00		620.00		620.00				
GENERAL FUND					20068.86		20068.86		20068.86				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3155	1	I	3/26/2013	3/19/2013 NITRATE+NITRITE AS NITR	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
	2	I		TOTAL PHOSPHOROUS 2EA	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I		TOTAL KJELDAHL 2E	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I		AMMONIA 2EA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	210.00		210.00		210.00				
3270	1	I	3/26/2013	3/01/2013 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	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
								10-30-2040	SEWER CONTRACTUAL				
	9	I		NITRATE+NITRITE AS NITR	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	360.00		360.00		360.00				
3299	1	I	3/26/2013	3/08/2013 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		SUSPENDE SOLIDS 2EA	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		KJELDAHL NITROGEN 2EA	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
								10-30-2040	SEWER CONTRACTUAL				
	9	I		NITRATE+NITRITE AS NITR	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	360.00		360.00		360.00				
3320	1	I	3/26/2013	3/14/2013 AMMONIA 2EA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I		TOTAL KJELDAHL NITROGEN	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I		TOTAL PHOSPHOROUS 2EA	50.00		50.00		50.00	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
	4	I		NITRATE+NITRITE AS NITR	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	210.00		210.00		210.00				
3326	1	I	3/26/2013	3/14/2013 AMMONIA 2EA	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2	I		KJELDAHL NITROGEN 2EA	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3	I		TOTAL PHOSPHOROUS 2EA	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	4	I		NITRATE+NITRITE AS NITR	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	210.00		210.00		210.00				
				** VENDOR TOTALS *	1350.00		1350.00		1350.00				
				490 A T & T									
130486	11	I	3/26/2013	3/11/2013 MONTHLY PHONE BILL	213.69		213.69		213.69	10			1
						10-30-2002			SEWER TELEPHONE				
				** VENDOR TOTALS *	213.69		213.69		213.69				
				530 AUSTIN DISTRIBUTING									
1368752	1	I	3/26/2013	2/28/2013 STOCK TO MAKE HYDRAULIC	216.37		216.37		216.37	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
1368979	1	I	3/26/2013	3/01/2013 MEGACRIMP & ADAPTERS	26.46		26.46		26.46	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
1369185	1	I	3/26/2013	3/04/2013 AD16MP ADAPTER 3EA	23.69		23.69		23.69	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	266.52		266.52		266.52				
				550 AUTOZONE INC									
MAR 2013	2	I	3/26/2013	3/22/2013 BATTERY CLIP	2.33		2.33		2.33	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	10	I		A/C CONDENSER	28.21		28.21		28.21	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	30.54		30.54		30.54				
				** VENDOR TOTALS *	30.54		30.54		30.54				
				830 B-R-C BEARING COMPANY INC									
440493	1	I	3/26/2013	2/20/2013 TRAC HOE THUMB	30.42		30.42		30.42	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.42		30.42		30.42				
				1010 CARLSON HYDRAULICS									
37320	1	I	3/26/2013	3/04/2013 200C TRAC HOE REPAIR	134.67		134.67		134.67	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	134.67		134.67		134.67				
				1155 CINTAS CORPORATION #451									
451588567	1	I	3/26/2013	3/12/2013 SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	10			1
						10-30-2009			SEWER MATERIALS				
	6	I		UNIFORM CLEAN & RENT	35.86		35.86		35.86	10			1
						10-30-2016			SEWER UNIFORMS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
* INVOICE TOTALS					52.14		52.14		52.14					
451591095	1 I	3/26/2013	3/19/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	10				1
								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														
308705	1 I	3/26/2013	3/04/2013	PLOTTER PAPER & LASER M	23.29		23.29		23.29	10				1
								10-30-2012	SEWER MISCELLANEOUS					
** VENDOR TOTALS *					23.29		23.29		23.29					
1781 EXPRESS SERVICES INC														
12204217-9	1 I	3/26/2013	3/05/2013	J RHYNARD 39.91HRS	485.31		485.31		485.31	10				1
								10-30-2040	SEWER CONTRACTUAL					
12233009-5	1 I	3/26/2013	3/12/2013	J RHYNARD 40.14HRS	488.95		488.95		488.95	10				1
								10-30-2040	SEWER CONTRACTUAL					
** VENDOR TOTALS *					974.26		974.26		974.26					
1950 FOLEY INDUSTRIES														
1241478	1 I	3/26/2013	2/28/2013	924GZ LOADER NUTS & BOL	18.67		18.67		18.67	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
1243070	1 I	3/26/2013	3/04/2013	924GZ LOADER PARTS	1.45		1.45		1.45	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
1244773	1 I	3/26/2013	3/01/2013	924GZ LOADER CUTTING ED	121.79		121.79		121.79	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
1246221	1 I	3/26/2013	3/08/2013	924GZ LOADER SEAL	2.40		2.40		2.40	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
1247853	1 I	3/26/2013	3/12/2013	924GZ LOADER SEAL KIT	11.14		11.14		11.14	10				1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					155.45		155.45		155.45					
2230 HACH COMPANY														
8196921	1 I	3/26/2013	3/12/2013	PH BUFFER PH4 6PINT	68.70		68.70		68.70	10				1
								10-30-2009	SEWER MATERIALS					
	2 I			PH BUFFER PH7 6PINT	68.70		68.70		68.70	10				1
								10-30-2009	SEWER MATERIALS					
	3 I			PH BUFFER PH10 4PINT	45.80		45.80		45.80	10				1
								10-30-2009	SEWER MATERIALS					
	4 I			FREIGHT CHARGES	15.95		15.95		15.95	10				1
								10-30-2009	SEWER MATERIALS					
* INVOICE TOTALS					199.15		199.15		199.15					
** VENDOR TOTALS *					199.15		199.15		199.15					
2246 HAMPEL OIL														
90459281	1 I	3/26/2013	3/19/2013	UNLEADED GASOLINE 1450G	4930.00		4930.00		4930.00	10				1
								10-30-2009	SEWER MATERIALS					
	2 I			DIESEL 750GAL	2685.00		2685.00		2685.00	10				1
								10-30-2009	SEWER MATERIALS					
* INVOICE TOTALS					7615.00		7615.00		7615.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					7615.00		7615.00		7615.00				
2340 POSTMASTER													
PO 130561	2 I	3/26/2013	3/22/2013	PO BOX 404 ANNUAL RENTA	83.33		83.33		83.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					83.33		83.33		83.33				
2735 INTERSTATE ALL BATTERY CENTER													
2004640	1 I	3/26/2013	2/07/2013	N SHOP EMERGENCY LIGHT	14.99		14.99		14.99	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					14.99		14.99		14.99				
3080 KDHE - BUREAU OF WATER													
PO 130560	1 I	3/26/2013	3/22/2013	M ROADS CLASS I WW CERT	20.00		20.00		20.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					20.00		20.00		20.00				
3980 MICRO-COMM INC													
35615	1 I	3/26/2013	3/05/2013	L5A015 SNUB ASSEMBLY	710.00		710.00		710.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			TRANSDUCER CABLE 50'	87.50		87.50		87.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			FREIGHT	19.00		19.00		19.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					816.50		816.50		816.50				
** VENDOR TOTALS *					816.50		816.50		816.50				
4010 MID-CONTINENT SAFETY													
3094285	1 I	3/26/2013	3/14/2013	SAFETY GLASSES	59.00		59.00		59.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
** VENDOR TOTALS *					59.00		59.00		59.00				
4210 MURPHY TRACTOR & EQUIPMENT													
167205	1 I	3/26/2013	3/04/2013	SKID STEER & TRAC HOE P	149.04		149.04		149.04	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					149.04		149.04		149.04				
4520 PETTY CASH													
PO 130564	2 I	3/26/2013	3/22/2013	REIMBURSE FUND	9.38		9.38		9.38	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					9.38		9.38		9.38				
4716 PROCOM LMR INC													
16288	1 I	3/26/2013	2/28/2013	RADIO MAINTENANCE	30.08		30.08		30.08	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					30.08		30.08		30.08				
5648 SPRINT													
MAR 2013	1 I	3/26/2013	3/22/2013	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				

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

6030 UNITED STATES POSTAL SERVICE													
MAR 2013	1 I	3/26/2013	3/22/2013	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				
6358 WATER ENVIRONMENT FEDERATION													
DUES 2013	1 I	3/26/2013	3/22/2013	DAVE HARPER ANNUAL MEMB	57.00		57.00		57.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	57.00		57.00		57.00				
6710 THE WINDSHIELD SHOP													
183289	1 I	3/26/2013	2/25/2013	TRUCK #12 BACK WINDOW	47.33		47.33		47.33	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	47.33		47.33		47.33				
				SEWER FUND	12804.00		12804.00		12804.00				
WATER FUND													
490 A T & T													
130486	12 I	3/26/2013	3/11/2013	MONTHLY PHONE BILL	213.70		213.70		213.70	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	213.70		213.70		213.70				
530 AUSTIN DISTRIBUTING													
1368752	2 I	3/26/2013	2/28/2013	STOCK TO MAKE HYDRAULIC	216.36		216.36		216.36	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
1368979	2 I	3/26/2013	3/01/2013	MEGACRIMP & ADAPTERS	26.46		26.46		26.46	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	242.82		242.82		242.82				
550 AUTOZONE INC													
MAR 2013	3 I	3/26/2013	3/22/2013	BATTERY CLIP	2.33		2.33		2.33	11			1
								11-31-2012	WATER MISCELLANEOUS				
	5 I			AIR, OIL AND FUEL FILTE	38.89		38.89		38.89	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	8 I			DURALAST GOLD U-JOINT	89.94		89.94		89.94	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	11 I			A/C CONDENSER	28.21		28.21		28.21	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	159.37		159.37		159.37				
				** VENDOR TOTALS *	159.37		159.37		159.37				
830 B-R-C BEARING COMPANY INC													
440493	2 I	3/26/2013	2/20/2013	TRAC HOE THUMB	30.42		30.42		30.42	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.42		30.42		30.42				
836 BRENNTAG SOUTHWEST INC													
BSW382070	1 I	3/26/2013	3/12/2013	CHLORINE 600#	430.38		430.38		430.38	11			1
								11-31-2009	WATER MATERIALS				
	2 I			FUEL CHARGE	80.00		80.00		80.00	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
	3	I		SECURITY CHARGE	25.00		25.00		25.00	11			1
						11-31-2009			WATER MATERIALS				
				* INVOICE TOTALS	535.38		535.38		535.38				
				** VENDOR TOTALS *	535.38		535.38		535.38				
				1010 CARLSON HYDRAULICS									
37320	2	I	3/26/2013	3/04/2013 200C TRAC HOE REPAIR	134.67		134.67		134.67	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	134.67		134.67		134.67				
				1155 CINTAS CORPORATION #451									
451588567	2	I	3/26/2013	3/12/2013 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				
				** VENDOR TOTALS *	52.35		52.35		52.35				
451591095	2	I	3/26/2013	3/19/2013 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									
308705	2	I	3/26/2013	3/04/2013 PLOTTER PAPER & LASER M	23.29		23.29		23.29	11			1
						11-31-2012			WATER MISCELLANEOUS				
				** VENDOR TOTALS *	23.29		23.29		23.29				
				1950 FOLEY INDUSTRIES									
1241478	2	I	3/26/2013	2/28/2013 924GZ LOADER NUTS & BOL	18.67		18.67		18.67	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1243070	2	I	3/26/2013	3/04/2013 924GZ LOADER PARTS	1.45		1.45		1.45	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1244773	2	I	3/26/2013	3/01/2013 924GZ LOADER CUTTING ED	121.78		121.78		121.78	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1246221	2	I	3/26/2013	3/08/2013 924GZ LOADER SEAL	2.40		2.40		2.40	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
1247853	2	I	3/26/2013	3/12/2013 924GZ LOADER SEAL KIT	11.14		11.14		11.14	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	155.44		155.44		155.44				
				2220 GT MIDWEST									
10552333	1	I	3/26/2013	3/12/2013 1/8"X72" RED RBR FIN 9E	3.65		3.65		3.65	11			1
						11-31-2009			WATER MATERIALS				
10552455	1	I	3/26/2013	3/13/2013 FAB LABOR	32.50		32.50		32.50	11			1
						11-31-2009			WATER MATERIALS				
	2	I		3/16"X36" 2 PLY CL SHT	24.36		24.36		24.36	11			1
						11-31-2009			WATER MATERIALS				
				* INVOICE TOTALS	56.86		56.86		56.86				
				** VENDOR TOTALS *	60.51		60.51		60.51				

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

2340 POSTMASTER													
PO 130561	3 I	3/26/2013	3/22/2013	PO BOX 404 ANNUAL RENTA	83.33		83.33		83.33	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	83.33		83.33		83.33				
2735 INTERSTATE ALL BATTERY CENTER													
2004640	2 I	3/26/2013	2/07/2013	N SHOP EMERGENCY LIGHT	14.98		14.98		14.98	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	14.98		14.98		14.98				
4010 MID-CONTINENT SAFETY													
3094285	2 I	3/26/2013	3/14/2013	SAFETY GLASSES	59.00		59.00		59.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	59.00		59.00		59.00				
4210 MURPHY TRACTOR & EQUIPMENT													
167205	2 I	3/26/2013	3/04/2013	SKID STEER & TRAC HOE P	149.04		149.04		149.04	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	149.04		149.04		149.04				
4520 PETTY CASH													
PO 130564	3 I	3/26/2013	3/22/2013	REIMBURSE FUND	25.00		25.00		25.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	25.00		25.00		25.00				
4716 PROCOM LMR INC													
16288	2 I	3/26/2013	2/28/2013	RADIO MAINTENANCE	30.08		30.08		30.08	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	30.08		30.08		30.08				
5648 SPRINT													
MAR 2013	2 I	3/26/2013	3/22/2013	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													
MAR 2013	2 I	3/26/2013	3/22/2013	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				
6095 USA BLUE BOOK													
897899	1 I	3/26/2013	3/01/2013	INSULATED HIP BOOTS SIZ	131.95		131.95		131.95	11			1
								11-31-2012	WATER MISCELLANEOUS				
	2 I			HEADLAMP W/STRAP	49.95		49.95		49.95	11			1
								11-31-2012	WATER MISCELLANEOUS				
	3 I			FREIGHT	28.00		28.00		28.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				* INVOICE TOTALS	209.90		209.90		209.90				
				** VENDOR TOTALS *	209.90		209.90		209.90				
6630 WICHITA WINWATER WORKS													
190599	1 I	3/26/2013	3/11/2013	4X12 REPAIR CLAMP 2EA	192.14		192.14		192.14	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
2	I			TWO BOLT COUPLING	582.20		582.20		582.20	11			1
								11-31-2009	WATER MATERIALS				
3	I			4X20 C900 20EA	52.80		52.80		52.80	11			1
								11-31-2009	WATER MATERIALS				
4	I			CLAMP TAPT	130.59		130.59		130.59	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	957.73		957.73		957.73				
				** VENDOR TOTALS *	957.73		957.73		957.73				
6710 THE WINDSHIELD SHOP													
183289	2	I	3/26/2013	2/25/2013 TRUCK #12 BACK WINDOW	47.33		47.33		47.33	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	47.33		47.33		47.33				
				WATER FUND	4016.77		4016.77		4016.77				
MUNICIPAL POOL													
423 ARKANSAS CITY RECREATION													
PO 130485	1	I	3/26/2013	3/19/2013 2 REGS 'POOL-A-PALOOZA'	50.00		50.00		50.00	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
				** VENDOR TOTALS *	50.00		50.00		50.00				
5580 NETWORK SERVICES COMPANY													
699094	1	I	3/26/2013	3/08/2013 URINAL SCREEN W/BLOCK	23.75		23.75		23.75	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	23.75		23.75		23.75				
				MUNICIPAL POOL	73.75		73.75		73.75				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451588567	8	I	3/26/2013	3/12/2013 UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451591095	8	I	3/26/2013	3/19/2013 UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	9.68		9.68		9.68				
				STORMWATER SEWER	9.68		9.68		9.68				
STREET FUND													
490 A T & T													
130486	13	I	3/26/2013	3/11/2013 MONTHLY PHONE BILL	94.89		94.89		94.89	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	94.89		94.89		94.89				
530 AUSTIN DISTRIBUTING													
1368752	3	I	3/26/2013	2/28/2013 STOCK TO MAKE HYDRAULIC	216.36		216.36		216.36	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1368979	3	I	3/26/2013	3/01/2013 MEGACRIMP & ADAPTERS	26.45		26.45		26.45	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					242.81		242.81		242.81				
550 AUTOZONE INC													
MAR 2013	4 I	3/26/2013	3/22/2013	BATTERY CLIP	2.33		2.33		2.33	21			1
								21-41-2012	STREET MISCELLANEOUS				
	6 I			AIR, OIL AND FUEL FILTE	83.12		83.12		83.12	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	7 I			OIL FILTER	2.24		2.24		2.24	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	12 I			A/C CONDENSER	28.21		28.21		28.21	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					115.90		115.90		115.90				
** VENDOR TOTALS *					115.90		115.90		115.90				
830 B-R-C BEARING COMPANY INC													
440493	3 I	3/26/2013	2/20/2013	TRAC HOE THUMB	30.42		30.42		30.42	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					30.42		30.42		30.42				
1010 CARLSON HYDRAULICS													
37320	3 I	3/26/2013	3/04/2013	200C TRAC HOE REPAIR	134.66		134.66		134.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					134.66		134.66		134.66				
1155 CINTAS CORPORATION #451													
451588567	3 I	3/26/2013	3/12/2013	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				
451591095	3 I	3/26/2013	3/19/2013	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													
308705	3 I	3/26/2013	3/04/2013	PLOTTER PAPER & LASER M	23.29		23.29		23.29	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					23.29		23.29		23.29				
1950 FOLEY INDUSTRIES													
1241478	3 I	3/26/2013	2/28/2013	924GZ LOADER NUTS & BOL	18.66		18.66		18.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1243070	3 I	3/26/2013	3/04/2013	924GZ LOADER PARTS	1.46		1.46		1.46	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1244773	3 I	3/26/2013	3/01/2013	924GZ LOADER CUTTING ED	121.78		121.78		121.78	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1246221	3 I	3/26/2013	3/08/2013	924GZ LOADER SEAL	2.40		2.40		2.40	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				

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

6710 THE WINDSHIELD SHOP													
183289	3 I	3/26/2013	2/25/2013	TRUCK #12 BACK WINDOW	47.34		47.34		47.34	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	47.34		47.34		47.34				
				STREET FUND	1817.59		1817.59		1817.59				
LIBRARY FUND													
2300 HAYSVILLE COMMUNITY LIBRARY													
PO 130518	1 I	3/26/2013	3/21/2013	AD VALOREM TAX DISTRIBU	9933.45		9933.45		9933.45	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	2 I			16/20M TRUCK DISTRIBUTI	49.97		49.97		49.97	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	3 I			BACK TAX DISTRIBUTION	642.40		642.40		642.40	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	4 I			MOTOR VEHICLE DITRIBUTI	1948.60		1948.60		1948.60	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
	5 I			REC FEHICLE DISTRIBUTIO	5.28		5.28		5.28	25			1
								25-45-2012	LIBRARY MISCELLANEOUS				
				* INVOICE TOTALS	12579.70		12579.70		12579.70				
				** VENDOR TOTALS *	12579.70		12579.70		12579.70				
				LIBRARY FUND	12579.70		12579.70		12579.70				
OFFICE EQUIPMENT REPAIR													
1485 DELL MARKETING LP													
XJ3T638W2	1 I	3/26/2013	3/11/2013	VOS V470 MINITOWER DESK	694.00		694.00		694.00	29			1
								29-49-2044	OFFICE EQUIP REPAIR & ACQ				
	2 I			SHIPPING	8.00		8.00		8.00	29			1
								29-49-2044	OFFICE EQUIP REPAIR & ACQ				
				* INVOICE TOTALS	702.00		702.00		702.00				
				** VENDOR TOTALS *	702.00		702.00		702.00				
				OFFICE EQUIPMENT	702.00		702.00		702.00				
RECREATION DEPARTMENT													
290 AMERI-Graphics SPECIAL T'S													
5167	1 I	3/26/2013	3/08/2013	ADULT T-SHIRTS 12EA	177.60		177.60		177.60	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
5172	1 I	3/26/2013	3/13/2013	PERFORMANCE T-SHIRTS 77	577.50		577.50		577.50	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	755.10		755.10		755.10				
490 A T & T													
130486	14 I	3/26/2013	3/11/2013	MONTHLY PHONE BILL	237.38		237.38		237.38	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				** VENDOR TOTALS *	237.38		237.38		237.38				

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

1816 FAMILY MEDCENTERS PA													
12039010	1 I	3/26/2013	3/19/2013	WORK COMP MEDICAL CLAIM	219.21		219.21		219.21	30			1
						30-50-2012			RECREATION DEPT	MISCELLANEOUS			
				** VENDOR TOTALS *	219.21		219.21		219.21				
2874 K & A PROPERTY MAINTENANCE LLC													
3012	1 I	3/26/2013	3/20/2013	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				
3385 KANSAS USSSA													
MAR 18 13	1 I	3/26/2013	3/21/2013	SOFTBALL TOURNAMENT FEE	50.00		50.00		50.00	30			1
						30-50-2092			RECREATION DEPT	PROGRAMS			
	2 I			PARTICIPATION FEES 10 T	100.00		100.00		100.00	30			1
						30-50-2092			RECREATION DEPT	PROGRAMS			
	3 I			NEW TEAM REG 2 TEAMS	40.00		40.00		40.00	30			1
						30-50-2092			RECREATION DEPT	PROGRAMS			
				* INVOICE TOTALS	190.00		190.00		190.00				
				** VENDOR TOTALS *	190.00		190.00		190.00				
3500 KONICA MINOLTA BUSINESS													
223984638	1 I	3/26/2013	3/12/2013	7106 S BROADWAY COPIER	187.08		187.08		187.08	30			1
						30-50-2004			RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	187.08		187.08		187.08				
4070 MICHAEL WATSON HEATING-COOLING													
45385	1 I	3/26/2013	8/10/2012	DIAGNOSTIC CHARGE	89.00		89.00		89.00	30			1
						30-50-2006			RECREATION DEPT	EQUIP MAINT			
46627	1 I	3/26/2013	3/01/2013	DIAGNOSTIC CHARGE	89.00		89.00		89.00	30			1
						30-50-2006			RECREATION DEPT	EQUIP MAINT			
	2 I			REPAIR WIRING PROBLEM	29.88		29.88		29.88	30			1
						30-50-2006			RECREATION DEPT	EQUIP MAINT			
				* INVOICE TOTALS	118.88		118.88		118.88				
				** VENDOR TOTALS *	207.88		207.88		207.88				
4370 OFFICE DEPOT													
26432001	4 I	3/26/2013	3/05/2013	THERMAL PAPER ROLL	3.38		3.38		3.38	30			1
						30-50-2004			RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	3.38		3.38		3.38				
4520 PETTY CASH													
PO 130564	1 I	3/26/2013	3/22/2013	REIMBURSE FUND	50.00		50.00		50.00	30			1
						30-00-5078			RECREATION DEPT	MISCELLANEOUS			
				** VENDOR TOTALS *	50.00		50.00		50.00				
5536 SHANNON REED													
PO 130530	1 I	3/26/2013	3/21/2013	DANCE W/LIGHTING 3-15-1	175.00		175.00		175.00	30			1
						30-50-2092			RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	175.00		175.00		175.00				
5580 NETWORK SERVICES COMPANY													
699094	2 I	3/26/2013	3/08/2013	URINAL SCREEN W/BLOCK	23.75		23.75		23.75	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						30-50-2046			RECREATION DEPT	P-C	SPORTS	COM	
** VENDOR TOTALS *					23.75		23.75		23.75				
6300 WAL-MART COMMUNITY/GEGRB													
MAR 2013	1	I	3/26/2013	3/22/2013 MISC GROCERIES	5.14		5.14		5.14	30			1
	2	I		MISC GROCERIES	9.88		9.88		9.88	30			1
	3	I		MISC GROCERIES	152.27		152.27		152.27	30			1
	4	I		SOCCERBALLS 4EA	51.88		51.88		51.88	30			1
	5	I		WOOD CLEANER	11.92		11.92		11.92	30			1
* INVOICE TOTALS					231.09		231.09		231.09				
** VENDOR TOTALS *					231.09		231.09		231.09				
10030 RANDY DOWNS													
PO 130540	1	I	3/26/2013	3/13/2013 OFFICIAL CAMPUS HS BASK	72.00		72.00		72.00	30			1
** VENDOR TOTALS *					72.00		72.00		72.00				
10070 PAULA KINDLE													
PO 130541	1	I	3/26/2013	3/16/2013 OFFICIAL PC SOFTBALL	48.00		48.00		48.00	30			1
** VENDOR TOTALS *					48.00		48.00		48.00				
10090 RICHARD J KENDRICK													
PO 130542	1	I	3/26/2013	3/16/2013 OFFICIAL PC SOFTBALL	100.00		100.00		100.00	30			1
** VENDOR TOTALS *					100.00		100.00		100.00				
10135 CHRISTOPHER LONG													
PO 130543	1	I	3/26/2013	3/16/2013 OFFICIAL PC SOFTBALL	160.00		160.00		160.00	30			1
PO 1305432	1	I	3/26/2013	3/17/2013 OFFICIAL PC SOFTBALL	60.00		60.00		60.00	30			1
** VENDOR TOTALS *					220.00		220.00		220.00				
10140 TRACI MCKELVEY													
PO 130544	1	I	3/26/2013	3/21/2013 OFFICIAL PC SOFTBALL 3-	84.00		84.00		84.00	30			1
	2	I		OFFICIAL PC SOFTBALL 3-	31.50		31.50		31.50	30			1
	3	I		OFFICIAL ACTIVITY CTR 3	22.00		22.00		22.00	30			1
* INVOICE TOTALS					137.50		137.50		137.50				
PO 130567	1	I	3/26/2013	3/07/2013 RUTH CLARK VOLLEYBALL 3	16.00		16.00		16.00	30			1
	2	I		RUTH CLARK VOLLEYBALL 3	20.00		20.00		20.00	30			1
* INVOICE TOTALS					36.00		36.00		36.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					173.50		173.50		173.50				
10265 BRANDON RITTHALER													
PO 130568	1 I	3/26/2013	3/16/2013	OFFICIAL PC SOFTBALL	34.00		34.00		34.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					34.00		34.00		34.00				
10270 DYLAN RITTHALER													
PO 130569	1 I	3/26/2013	3/13/2013	OFFICIAL CAMPUS HS SCOR	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 130570	1 I	3/26/2013	3/16/2013	OFFICIAL PC SOFTBALL	180.00		180.00		180.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					180.00		180.00		180.00				
10400 RONNY WILLIAMS													
PO 130571	1 I	3/26/2013	3/22/2013	OFFICIAL PC SOFTBALL	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					60.00		60.00		60.00				
10720 JESSIE YBARRA													
PO 130572	1 I	3/26/2013	3/22/2013	OFFICIAL CAMPUS BASKETB	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					72.00		72.00		72.00				
RECREATION DEPART					3369.37		3369.37		3369.37				
FEDERAL LAW ENF. TRUST													
5913 TIGERDIRECT													
1890101	1 I	3/26/2013	3/07/2013	SEAGATE EXPANSION DESKT	461.36		461.36		461.36	33			1
						33-53-2012			FED LAW ENF TRUST MISC				
	2 I			SHIPPING	8.00		8.00		8.00	33			1
						33-53-2012			FED LAW ENF TRUST MISC				
* INVOICE TOTALS					469.36		469.36		469.36				
** VENDOR TOTALS *					469.36		469.36		469.36				
FEDERAL LAW ENF.					469.36		469.36		469.36				
SPECIAL PARK IMPR RESERVE													
2386 KATHY HELMERS													
PO 130546	3 I	3/26/2013	3/22/2013	CONCRETE FOR BATTING CA	2067.50		2067.50		2067.50	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
** VENDOR TOTALS *					2067.50		2067.50		2067.50				
SPECIAL PARK IMPR					2067.50		2067.50		2067.50				
BANK TOTALS					57978.58		57978.58		57978.58				

HKMESSAGE
09.07.12

Fri Mar 22, 2013 10:31 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

PAGE 20

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

				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					57978.58					
				GRAND TOTALS	57978.58		57978.58		57978.58					

VENDOR NO NAME	PAYMENT AMT
495 AT&T MOBILITY	55.19
	=====
REPORT TOTAL	55.19

FUND	NAME	TOTAL
30	RECREATION	55.19
		=====
	TOTAL	55.19

HKMESSAGE
09.07.12

Mon Mar 18, 2013 8:08 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

PAGE 1

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

INTRUST														
RECREATION DEPARTMENT														
495 AT&T MOBILITY														
MAR 2013	1 I	3/21/2013	3/18/2013	MONTHLY CELL PHONE BILL	55.19		55.19		55.19	30				1
					30-50-2094		RECREATION DEPT LATCHKEY PROG							
** VENDOR TOTALS *					55.19		55.19		55.19					
RECREATION DEPART					55.19		55.19		55.19					
BANK TOTALS					55.19		55.19		55.19					
TOTAL MANUAL CHECKS									.00					
TOTAL E-PAYMENTS									.00					
TOTAL PURCH CARDS									.00					
TOTAL OPEN PAYMENTS									55.19					
GRAND TOTALS					55.19		55.19		55.19					



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: _____

Address of Request: 7149 Hydraulic Court (please complete a separate form for each property)

The following action is being requested:

Residents have complained of possible code violations with new structure and other items on property.

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: Seth Konkel

Phone #: _____

Email _____

COMPLETED

FIRST RESPONSE:

Remarks from staff:

We contacted the homeowner approximately 3 weeks ago on the nuisances. He has cleaned everything up around the yard as of inspection on February 11, and working on the last car to be removed. The garage that he is working on has a permit and was started in June of last year and will be good for two years or the completion of the project.

Signature: _____

Date: _____

UPDATE:

Remarks from staff

The homeowner has placed all weather surface and parked cars on it, and he also parked the van in the garage this will close the file on this address.

Signature: Ronald Owen

Date: 3/21/2013

No Supporting Documents