

CITY OF HAYSVILLE

Agenda

April 8, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of March 25, 2013

ITEM #1 OLD BUSINESS

ITEM #2 BILLS TO BE PAID

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

SPECIAL ORDER OF BUSINESS

- A. Seating of Newly Elected Mayor and Council Members

- B. Presentation of Police Department Promotions

ITEM #3 CITIZENS TO BE HEARD

ITEM #4 APPROVAL OF LICENSES AND BONDS

ITEM #5 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. Resolution of Haysville Support and Participation in the Sedgwick County Mitigation Plan's Five Year Update

ITEM #6 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, Elliott Firearms, 716 E. Grand
- C. New Business License, Physicians Mutual, 710 Karla Ct.

- ITEM #7 OTHER BUSINESS
  - A. Designation of Voting Delegates
- ITEM #8 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 #9 APPOINTMENTS
- ITEM #10 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #11 EXECUTIVE SESSION
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL CONCERNS
  - 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, and Konkel here. Councilperson Pierce was not present.

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

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

Under Special Order of Business, Robin Ray, VFW Post #6957 presented MPO Chad Case with a Certificate of Appreciation for Police Officer of the Year for 2012. Vance Hill, VFW 5<sup>th</sup> District presented Case with a Certificate of Appreciation for being voted Police Officer of the Year for the 5<sup>th</sup> District.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of March 11, 2013.

Motion by Konkel- Second by Rardin

If there are no changes or questions, I move that we approve the minutes of the March 11, 2013 meeting.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton stated the Sedgwick County Fire Department must have been out on a call as they were not present.

There was no Approval of Licenses and Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Ken Hampton introduced 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.

Motion by Kanaga- Second by Rardin

If there is no other discussion, I would move that we approve 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.

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

Motion declared carried.

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

Mayor Ken Hampton announced a letter from Cox Communications regarding new channels.

Under Other Business, Mayor Ken Hampton introduced Tony Madrigal of Madrigal and Welch Re: EMC Insurance Proposal.

Tony Madrigal thanked Council for allowing Madrigal and Welch to service the City's insurance for the past 23 years. Madrigal introduced Chris Williams, President of Madrigal and Welch Insurance. Councilperson Mike Kanaga asked if the five percent increase in insurance was common. Madrigal stated most insurance has gone up for everyone recently, including homeowners. Madrigal advised the large number of claims in Kansas have caused the price increases. Madrigal stated the loss over the last couple of years has been rather high and are related to storms. Madrigal gave examples of the increase in claims paid. Madrigal advised that was the main reason for the increases.

Motion by Konkel-Second by Rardin

If there are no other questions, I move that we approve a one year term for commercial insurance in the amount of \$195,057.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Discussion of Purchasing Policy Thresholds.

Mayor Ken Hampton opened up the item for discussion. Councilperson Seth Konkel asked City Attorney Alison McKenney-Brown if it was up to City Council to approve the purchasing policy. McKenney-Brown stated the City of Haysville's purchasing policy was approved before she was City Attorney, but it is normal policy for other communities for the purchasing policy to be approved by City Council. McKenney-Brown added that this does have to do with spending authority and therefore comes back to Council. Konkel stated he had questioned some things that had come to Council recently. Konkel advised he thinks the City hires staff to do a job, and they should trust staff to do that job. Konkel stated Council should give staff the power in which to do that job. Konkel advised he would like to see Council increase the amount before an item has to go out for a formal bid, allowing Chief Administration Officer Will Black to approve those items up to \$10,000.00 whether they are budgeted or not. Mayor Hampton asked if he still wanted the items to go out to bid. Konkel stated yes, but if the amounts come back under \$10,000.00 it should be approved by Black rather than coming to Council. Councilperson Russ Kessler clarified the current policy. Councilperson Mike Kanaga stated he would like the purchasing policy to stay the way it was. Kanaga advised he thought it was a good mechanism for accountability.

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Motion by Konkel-Second by Rardin

I would move that we change the purchasing policy to where all purchases \$10,000.00 or under, regardless of requiring a bid, is approved by Chief Administrative Officer for both budgeted and non budgeted items.

Conrady nay, Slocum nay, Ewert nay, Kanaga nay, Kessler nay, Rardin yea, Konkel yea.  
Motion declared not carried.

Mayor Ken Hampton presented a Consideration of Bids for Pool Vacuums.

Recreation Director Georgie Carter stated using a sidewall vacuum system at the pool was no longer in compliance with the Virginia Graeme Baker Act. Carter stated they have received three bids for purchasing the new vacuums. Carter advised two vacuums are needed because of the size of the pool. Carter asked for authorization to purchase two vacuums from United Industries for \$3,148.51. Councilperson Mike Conrady asked why the money was being taken out of the Capital Improvements fund. Chief Administrative Officer Will Black stated the money was to be allocated from the CIP by staff and the Mayor since the pool does not make a lot of money. Conrady asked if there was a warranty with the vacuums. Carter stated they come with a one year warranty, but the life of a pool vacuum is only three to five years because of chlorine and how much they are used.

Motion by Konkel-Second by Ewert

If there are no other questions, I move that we approve the purchase of two Tigershark vacuums from United Industries in the amount of \$3,148.51.

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

Mayor Ken Hampton presented an Authorization of Swim Club Agreement.

Recreation Director Georgie Carter stated this was the agreement that came back from the swim club after negotiating. Carter advised the swim club would pay a yearly fee of \$225.00. Carter stated insurance also went up and the contract included the swim club to have a guard on the stand. Carter advised the Haysville Swim Club has agreed and signed the contract.

Motion by Konkel-Second by Rardin

I move that we approve the agreement with the Haysville Swim Club.

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

Mayor Ken Hampton presented a Consideration of Bids for Replacement Slides for City Parks.

Recreation Director Georgie Carter stated there was a special City Park and Community Forestry Board meeting the previous week. Carter advised a committee member had

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mentioned slides in the parks were cracked. Pictures were shown. Carter stated all of the slides showed deterioration and cracking in the same areas. Carter advised the Board is recommending the purchase of eight new slides. Carter stated the new slides are contoured differently and will have a 15 year warranty. Carter advised part of the new slides will be paid for out of the Special Parks Reserve for \$8,000.00 and the \$3,745.24 will be paid out of Capital Improvements. Councilperson Mike Conrady asked if the City was doing the installment of the slides. Carter stated yes. Conrady asked if the damage seemed to be wear and tear or vandalism. Carter advised the design of the current slides had a part in it. Public Works Director Randy Dorner stated there were areas that were not designed well and had stress points and there was misuse. Dorner advised the new slides are set up differently and should work better. Councilperson Bob Rardin asked if the slide with a hole in it had been removed or roped off. Dorner advised it had been roped off and was not accessible.

Motion by Kessler-Second by Rardin

Mr. Mayor and Council, if there is no further discussion, I recommend approval for the purchasing of these slides for \$11,745.24.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Bids for High Service Pump Motor Rebuild.

Public Works Director Randy Dorner passed out drawings, showing the pump in question. Dorner stated there are five wells that pump water into town, and is then put into an underground storage facility. Dorner advised there are two high service pumps that then pumps it into the system and into the elevated storage tank that gives water pressure. Dorner stated they have been looking into placing the high service pump on a variable speed drive, so the pressure is constant. Dorner advised it has been over 17 years since the pump has been worked on. Dorner stated it was time to have the motor rebuilt and the motor will be able to run cooler. Dorner advised the pump runs as much as 22.5 hours per day in the summer. Dorner stated by putting the pump on a variable speed drive, it will prolong the life of the pump and regulate the pressure of the water. Dorner advised they had received three bids. Dorner stated he was asking for authorization for the pump to be rebuilt by Rotek Services for \$5,246.97. Councilperson Bob Rardin asked where the companies were located. Dorner stated Independent is in Kansas City and B&B and Rotek were located in Wichita. Dorner stated every piece of the motor will be balanced as well. Rardin asked how long the turnaround time was. Dorner stated about two weeks.

Motion by Conrady-Second by Rardin

If there are no other questions, I will make a motion that we accept the bid from Rotek Services for \$5,246.97 for the high service pump motor rebuild.

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

Motion declared carried.

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There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

Chief Administrative Officer Will Black announced the Planning Commission will be holding a workshop to discuss the future of the Historic District. Black stated the Planning Commission had invited the Historic Committee, City Parks and Forestry Board, City Council, and City Staff to attend the workshop. Black advised there was no date set at that time, but would be sometime in May. Mayor Ken Hampton asked City Attorney Alison McKenney-Brown if five or more Council members go to the meeting, does the meeting need to be publicized. McKenney-Brown stated if they were sitting at the table as City Council, it would need to be publicized as an open meeting. McKenney-Brown advised if individuals went and sat in the audience, it would not need to be publicized.

City Clerk Janie Cox stated the general election would be on April 2, with advanced voting at the Haysville Activity Center on March 28 & 29 from 12:00 p.m. to 7:00 p.m. and on March 30 from 9:00 a.m. to 4:00 p.m. Cox advised if anyone has any questions, they can visit the Sedgwick County election office website at [www.sedgwickcounty.org](http://www.sedgwickcounty.org).

Chief of Police Jeff Whitfield reminded everyone of the storm spotter training on April 10 at 6:30 p.m. in the Courts building. Whitfield advised it was open to the public and encouraged everyone to come.

Public Works Director Randy Dorner stated he had spoken with KDOT on the work that was currently being done on Broadway. Dorner advised they were repairing broken concrete and sealing cracks. Dorner stated after that work was done they would grind down the surface for a smoother road. Dorner advised they hoped to be completed by the end of April, but with the cold weather and snow it may get pushed back to the beginning of May.

Recreation Director Georgie Carter stated the easter egg hunt would be rescheduled for March 28 at 6:15 p.m., weather permitting. Carter advised there would be an SOS day at the Haysville Activity Center on March 29. Carter stated summer hours would begin on April 1, closing at 8:00 p.m. and closed on Sunday. Carter advised pool sales would also begin on April 1, including swim lessons and pool passes. Carter stated enrollment for the Summer Element program would begin on April 15.

There were no Appointments.

There were no Off Agenda Citizens to Be Heard.

There was not an Executive Session.

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Mayor Ken Hampton presented the Bills to be Paid for the Last Half of March.

Motion by Ewert-Second by Rardin

If there are no questions, I make a motion that we pay the bills for the last half of March bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

Under Council Action Request Updates, Mayor Ken Hampton stated the Council Action Request on the garage on 71<sup>st</sup> and Hydraulic Court had been closed.

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

Councilperson Russ Kessler asked about the traffic signal at 79<sup>th</sup> and Broadway. Public Works Director Randy Dorner stated he had spoken with someone at KDOT and they stated the project would go to bid in May 2014. Dorner advised they were still in the design phase. Councilperson Pat Ewert asked if it was taking so long because they were widening Broadway. Dorner advised there was traffic work that needed done first.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Rardin-Second by Ewert

Mr. Mayor, if nobody has any other discussion, I make a motion that we adjourn.

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:37 p.m.

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Janie Cox, City Clerk

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	110.00
10 A & E ANALYTICAL	595.00
168 ADAMS LEONARD	35.00
257 ALFRED'S SUPERIOR TREE SE	1,990.00
290 AMERI-GRAPHICS SPECIAL T	1,366.65
530 AUSTIN DISTRIBUTING	17.85
565 AWARDS FACTORY INC	26.90
680 BAYSINGER POLICE SUPPLY	382.81
695 BEALL & MITCHELL LLC	947.00
720 BEST SUPPLY CO INC	80.18
774 BIG A WHOLESALE ELECTRIC	360.00
798 BLACK EAGLE MARTIAL ARTS	405.00
844 BROOKS JIM	35.00
996 CAPITAL ONE BANK N A	2,045.29
1155 CINTAS CORPORATION	195.60
1235 COCA-COLA BTLG OF MID-AME	242.35
1325 COX COMMUNICATIONS	774.99
1378 CRITES ROBERT	35.00
1479 DASH MEDICAL GLOVES	197.70
1598 DOUG'S AUTO SERVICE	79.95
1640 ECK, RUSTY ECK FORD	853.86
1781 EXPRESS SERVICES INC	980.46
1816 FAMILY MEDCENTERS PA	58.00
1950 FOLEY INDUSTRIES	1,242.28
2140 GOVERNMENT RESEARCH SERV	106.50

VENDOR NO NAME	PAYMENT AMT
2230 HACH COMPANY	322.49
2246 HAMPEL OIL	2,137.26
2258 HARRIS NANCY	140.99
2261 HARPER DAVE	35.00
2266 HASTY AWARDS	505.14
2290 HAYSVILLE CHAMBER	90.00
2345 HAYSVILLE RENTAL CENTER	140.00
2367 HAYSVILLE TRUE VALUE	450.27
2386 HELMERS CONSTRUCTION	100.00
2460 HOIDALE COMPANY INC	203.10
2500 HAC DBA HOMELAND	569.81
2583 HURTIG BECKY	250.00
2682 INTERLINGUAL SERVICES	30.00
2770 J D'S GRAPHICS	725.00
2874 K & A PROPERTY MAINT	701.25
3004 KCSDV	450.00
3065 KK OFFICE SOLUTIONS INC	35.83
3072 KDHE BUREAU OF ENVIRONMEN	20.00
3140 KDOR-CONCESSION	73.79
3150 KDOR WATER SALES TAX	522.28
3230 KS GAS SERVICE-PRIMARY	5,549.92
3248 KANSASLAND TIRE	428.68
3295 KS ONE-CALL SYSTEM	126.00
3385 KS USSSA	120.00
3392 KU TRANSPORTATION CENTER	65.00

VENDOR NO NAME	PAYMENT AMT
3435 KEN'S PRINTING	77.30
3502 KONICA MINOLTA PREMIERE	532.90
3550 KS SECRETARY OF STATE	2,666.75
3840 MARTINEZ, ANTONIO JR.	35.00
3995 MID-STATES FITNESS EQUIPM	8,094.00
4370 OFFICE DEPOT	444.02
4520 PETTY CASH	1,567.83
4662 POWERPLAN	198.32
4716 PROCOM LMR INC	33.49
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	88.00
4860 QUILL CORPORATION	178.31
5056 RINEHART SEAN	35.00
5231 SAM'S CLUB	1,258.09
5335 SEDG CTY FIN-JAIL FEES	6,054.73
5740 STERICYCLE INC	147.54
5916 TIMES-SENTINEL NEWSPAPERS	84.00
6095 USA BLUE BOOK	165.01
6407 WESTAR ENERGY	20,073.93
10030 DOWNS RANDY	126.00
10140 MCKELVEY TRACT	20.00
10270 RITTHALER DYLAN	52.50
10390 STONE WILLIAM G	80.00
10720 YBARRA JESSIE	126.00

VENDOR NO NAME	PAYMENT AMT
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REPORT TOTAL	69,293.90

FUND	NAME	TOTAL
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01	GENERAL FU	23,061.55
10	SEWER FUND	19,722.63
11	WATER FUND	4,826.14
12	MUNICIPAL	511.54
14	STORMWATER	4.84
21	STREET FUN	2,061.17
24	LAW ENFORC	376.96
30	RECREATION	8,504.08
32	HAYSVILLE	140.99
36	CAPITAL IM	1,990.00
81	EQUIPMENT	8,094.00
		=====
	TOTAL	69,293.90

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
-----														
INTRUST GENERAL FUND														
168 LEONARD ADAMS														
PO 130580	1 I	4/09/2013	4/03/2013	REIMBURSE CELL PHONE US	35.00		35.00		35.00	01			1	
								01-02-2040	POLICE CONTRACTUAL					
				** VENDOR TOTALS *	35.00		35.00		35.00					
565 AWARDS FACTORY INC														
13-1620	1 I	4/09/2013	4/01/2013	PLASTIC PLATE 2EA	18.40		18.40		18.40	01			1	
								01-02-2004	POLICE OFFICE EXPENSE					
	2 I			WALL HOLDER 2EA	8.50		8.50		8.50	01			1	
								01-02-2004	POLICE OFFICE EXPENSE					
				* INVOICE TOTALS	26.90		26.90		26.90					
				** VENDOR TOTALS *	26.90		26.90		26.90					
680 BAYSINGER POLICE SUPPLY INC														
92199	1 I	4/09/2013	3/04/2013	UNIFORMS J HEHNKE	351.92		351.92		351.92	01			1	
								01-02-2016	POLICE UNIFORMS & EQUIPMENT					
92369	1 I	4/09/2013	3/27/2013	NAMEBAR V MAGALLANES	12.95		12.95		12.95	01			1	
								01-02-2016	POLICE UNIFORMS & EQUIPMENT					
	2 I			NAMEBAR J HEHNKE	12.95		12.95		12.95	01			1	
								01-02-2016	POLICE UNIFORMS & EQUIPMENT					
	3 I			SHIPPING	4.99		4.99		4.99	01			1	
								01-02-2016	POLICE UNIFORMS & EQUIPMENT					
				* INVOICE TOTALS	30.89		30.89		30.89					
				** VENDOR TOTALS *	382.81		382.81		382.81					
695 BEALL & MITCHELL LLC														
PO 130586	1 I	4/09/2013	4/03/2013	PROT ORDER, CITY VS OLI	220.00		220.00		220.00	01			1	
								01-06-2012	MUN COURT MISCELLANEOUS					
	2 I			QUASH SUBPOENA ONGOING 12CR2949 & 12CR2719	727.00		727.00		727.00	01			1	
								01-06-2012	MUN COURT MISCELLANEOUS					
				* INVOICE TOTALS	947.00		947.00		947.00					
				** VENDOR TOTALS *	947.00		947.00		947.00					
720 BEST SUPPLY CO INC														
211239	1 I	4/09/2013	3/15/2013	3" STD WELD TEE	44.40		44.40		44.40	01			1	
								01-03-2046	PARK P-C SPORTS COMPLEX					
	2 I			3" STD WELD 90 ELBOW 2E	35.78		35.78		35.78	01			1	
								01-03-2046	PARK P-C SPORTS COMPLEX					
				* INVOICE TOTALS	80.18		80.18		80.18					
				** VENDOR TOTALS *	80.18		80.18		80.18					
774 BIG A WHOLESALE ELECTRIC														
182011	1 I	4/09/2013	3/13/2013	COOPER 20W LED LIGHT	360.00		360.00		360.00	01			1	
								01-03-2009	PARK MATERIALS					
				** VENDOR TOTALS *	360.00		360.00		360.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
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996 CAPITAL ONE BANK N A														
MAR 2013	1	I	4/09/2013	4/05/2013	USTREAM	49.00		49.00	49.00	01				1
								01-18-2012	GEN GOVT MISCELLANEOUS					
	4	I			WONDERSHARE VIDEDRIAUTH	199.90		199.90	199.90	01				1
								01-02-2040	POLICE CONTRACTUAL					
					* INVOICE TOTALS	248.90		248.90	248.90					
					** VENDOR TOTALS *	248.90		248.90	248.90					
1155 CINTAS CORPORATION #451														
451593617	4	I	4/09/2013	3/26/2013	UNIFORM CLEAN & RENT	54.03		54.03	54.03	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	57.60		57.60	57.60					
					** VENDOR TOTALS *	57.60		57.60	57.60					
1325 COX COMMUNICATIONS														
APR 2013	1	I	4/09/2013	4/05/2013	SR CTR CABLE & DATA SER	109.42		109.42	109.42	01				1
								01-12-2003	SR CENTER UTILITIES					
	4	I			200 W GRAND DATA SERVIC	45.00		45.00	45.00	01				1
								01-01-2002	CITY CLERK TELEPHONE					
	5	I			200 W GRAND DATA SERVIC	142.00		142.00	142.00	01				1
								01-02-2002	POLICE TELEPHONE					
	6	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01				1
								01-04-2002	PL COMM TELEPHONE					
	7	I			200 W GRAND DATA SERVIC	10.90		10.90	10.90	01				1
								01-06-2002	MUN COURT TELEPHONE					
	8	I			200 W GRAND DATA SERVIC	13.20		13.20	13.20	01				1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE					
	9	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01				1
								01-21-2002	INFORMATION SYS TELEPHONE					
	10	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01				1
								01-22-2002	MEDIA SPECIALIST TELEPHONE					
	11	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01				1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE					
	12	I			429 S JANE DATA SERVICE	31.80		31.80	31.80	01				1
								01-03-2002	PARK TELEPHONE					
	13	I			429 S JANE DATA SERVICE	31.80		31.80	31.80	01				1
								01-20-2002	INSPECTION TELEPHONE					
					* INVOICE TOTALS	402.92		402.92	402.92					
					** VENDOR TOTALS *	402.92		402.92	402.92					
1378 ROBERT CRITES														
PO 130593	1	I	4/09/2013	4/04/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00	35.00	01				1
								01-02-2040	POLICE CONTRACTUAL					
					** VENDOR TOTALS *	35.00		35.00	35.00					
1479 DASH MEDICAL GLOVES														
788538	1	I	4/09/2013	3/27/2013	BLACK EXAM GLOVES 3 CAS	197.70		197.70	197.70	01				1
								01-02-2055	POLICE HEALTH & SAFETY					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					197.70		197.70		197.70				
1598 DOUG'S AUTO SERVICE													
75937	1 I	4/09/2013	3/14/2013	EPAIR UPPER BALL JOINT	79.95		79.95		79.95	01			1
								01-02-2035					POLICE VEHICLE MAINTENANCE
** VENDOR TOTALS *					79.95		79.95		79.95				
1640 RUSTY ECK FORD INC													
349237A	1 I	4/09/2013	3/21/2013	2EA KIT-S FOR C17-01	107.44		107.44		107.44	01			1
								01-02-2035					POLICE VEHICLE MAINTENANCE
	2 I			2EA JOINT A FOR C17-01	136.42		136.42		136.42	01			1
								01-02-2035					POLICE VEHICLE MAINTENANCE
* INVOICE TOTALS					243.86		243.86		243.86				
350370 1 I 4/09/2013 4/01/2013 5W7Z-2C219-AB CONTROL													
					610.00		610.00		610.00	01			1
								01-02-2035					POLICE VEHICLE MAINTENANCE
** VENDOR TOTALS *					853.86		853.86		853.86				
2140 GOVERNMENT RESEARCH SERVICE													
12026	1 I	4/09/2013	2/14/2013	2013 KS LEGISLATIVE HAN	99.00		99.00		99.00	01			1
								01-01-2064					CITY CLERK DUES & SUBSCRIPTION
	2 I			SHIPPING & HANDLING	7.50		7.50		7.50	01			1
								01-01-2064					CITY CLERK DUES & SUBSCRIPTION
* INVOICE TOTALS					106.50		106.50		106.50				
** VENDOR TOTALS *					106.50		106.50		106.50				
2290 HAYSVILLE CHAMBER OF COMMERCE													
1022	1 I	4/09/2013	3/27/2013	GOLD STAR TICKET, W BLA	30.00		30.00		30.00	01			1
								01-18-2015					GEN GOVT TRAINING/EDUC/TRAVEL
	2 I			GOLD STAR TICKET, K LAN	30.00		30.00		30.00	01			1
								01-12-2015					SR CENTER TRG/EDUC/TRAVEL
* INVOICE TOTALS					60.00		60.00		60.00				
** VENDOR TOTALS *					60.00		60.00		60.00				
2367 HAYSVILLE TRUE VALUE													
MAR 2013	1 I	4/09/2013	4/05/2013	MONTHLY HARDWARE SUPPLI	14.99		14.99		14.99	01			1
								01-02-2006					POLICE EQUIPMENT MAINTENANCE
	4 I			MONTHLY HARDWARE SUPPLI	88.46		88.46		88.46	01			1
								01-03-2009					PARK MATERIALS
	6 I			MONTHLY HARDWARE SUPPLI	95.22		95.22		95.22	01			1
								01-03-2046					PARK P-C SPORTS COMPLEX
	7 I			MONTHLY HARDWARE SUPPLI	7.78		7.78		7.78	01			1
								01-12-2025					SR CENTER BUILDING MAINTENANCE
	13 I			MONTHLY HARDWARE SUPPLI	7.99		7.99		7.99	01			1
								01-09-2009					BLDG & GROUNDS MATERIALS
	16 I			MONTHLY HARDWARE SUPPLI	6.99		6.99		6.99	01			1
								01-03-2012					PARK MISCELLANEOUS
* INVOICE TOTALS					221.43		221.43		221.43				
** VENDOR TOTALS *					221.43		221.43		221.43				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2386 KATHY HELMERS													
PO 130610	1 I	4/09/2013	4/04/2013	CONCRETE PAD @ HISTORIC	100.00		100.00		100.00	01			1
								01-09-2079	BLDG & GROUNDS HISTORIC				
				** VENDOR TOTALS *	100.00		100.00		100.00				
2500 HAC INC													
MAR 2013	1 I	4/09/2013	4/04/2013	MONTHLY GROCERIES	56.21		56.21		56.21	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	6 I			MONTHLY GROCERIES	15.85		15.85		15.85	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
	7 I			MONTHLY GROCERIES	15.85		15.85		15.85	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	87.91		87.91		87.91				
				** VENDOR TOTALS *	87.91		87.91		87.91				
2583 BECKY C HURTIG													
PO 130616	1 I	4/09/2013	4/04/2013	CASE 2012/2090 & 2012/2	250.00		250.00		250.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	250.00		250.00		250.00				
2682 LU ANN RIVERA													
PO 130649	1 I	4/09/2013	4/05/2013	INTERPRETOR FOR COURT 3	30.00		30.00		30.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				** VENDOR TOTALS *	30.00		30.00		30.00				
2770 J D'S GRAPHICS													
3216	1 I	4/09/2013	4/04/2013	GENERAL RECEIPT BOOKS 1	460.00		460.00		460.00	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			COURT RECEIPT BOOKS 65E	265.00		265.00		265.00	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
				* INVOICE TOTALS	725.00		725.00		725.00				
				** VENDOR TOTALS *	725.00		725.00		725.00				
2874 K & A PROPERTY MAINTENANCE LLC													
3023	1 I	4/09/2013	4/01/2013	CLEAN ADMIN OFFICES RES	75.00		75.00		75.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	2 I			CLEAN PD/COURT RESTROOM	125.00		125.00		125.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	3 I			CLEAN COMMUNITY BUILDIN	56.25		56.25		56.25	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	4 I			CLEAN SENIOR CENTER	425.00		425.00		425.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
	5 I			CLEAN BASEMENT RESTROOM	20.00		20.00		20.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	701.25		701.25		701.25				
				** VENDOR TOTALS *	701.25		701.25		701.25				
3004 KANSAS COALITION AGAINST													
PO 130618	1 I	4/09/2013	4/04/2013	SANE/SART TRAINING 3 AT	450.00		450.00		450.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	450.00		450.00		450.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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3065 KK OFFICE SOLUTIONS INC													
151916	1 I	4/09/2013	4/01/2013	LANIER COPIER MAINTENAN	35.83		35.83		35.83	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	35.83		35.83		35.83				
3230 KANSAS GAS SERVICE													
MAR 2013	1 I	4/09/2013	4/04/2013	PD MONTHLY GAS SERVICES	326.08		326.08		326.08	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2 I			BLDG & GRDS MONTHLY GAS	522.60		522.60		522.60	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	3 I			SR CTR MONTHLY GAS SERV	438.18		438.18		438.18	01			1
								01-12-2003	SR CENTER UTILITIES				
				* INVOICE TOTALS	1286.86		1286.86		1286.86				
				** VENDOR TOTALS *	1286.86		1286.86		1286.86				
3248 KANSASLAND TIRE													
137559	1 I	4/09/2013	3/07/2013	CROWN VIC TIRES 4EA	428.68		428.68		428.68	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	428.68		428.68		428.68				
3435 KEN'S PRINTING & COPYING													
5563	1 I	4/09/2013	3/27/2013	PARK SHELTER APPLICATIO	64.80		64.80		64.80	01			1
								01-03-2004	PARK OFFICE EXPENSE				
	2 I			THREE HOLE PUNCH	4.50		4.50		4.50	01			1
								01-03-2004	PARK OFFICE EXPENSE				
	3 I			COMPOSITION CHANGE	8.00		8.00		8.00	01			1
								01-03-2004	PARK OFFICE EXPENSE				
				* INVOICE TOTALS	77.30		77.30		77.30				
				** VENDOR TOTALS *	77.30		77.30		77.30				
3502 KONICA MINOLTA PREMIERE													
225575232	1 I	4/09/2013	3/29/2013	KONICA C550 COPIER LEAS	343.75		343.75		343.75	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	343.75		343.75		343.75				
3550 KANSAS SECRETARY OF STATE													
MAR 2013	1 I	4/09/2013	4/04/2013	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 ED FUND	42.50		42.50		42.50	01			1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
	4 I			COURT COSTS/ LAW ENF TR	1645.25		1645.25		1645.25	01			1
								01-06-2074	MUN COURT LAW ENF TRAINING FEE				
	5 I			DUI FEES	250.00		250.00		250.00	01			1
								01-06-2075	MUN COURT DUI FEE				
				* INVOICE TOTALS	2666.75		2666.75		2666.75				
				** VENDOR TOTALS *	2666.75		2666.75		2666.75				
4370 OFFICE DEPOT													
26805001	1 I	4/09/2013	3/19/2013	COPY PAPER VARIOUS 4RM	38.22		38.22		38.22	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3 I			COPY PAPER 2RM	68.12		68.12		68.12	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	160.55		160.55		160.55				
1298468	1 I	4/09/2013	3/18/2013	SHARPIE 6EA	17.76		17.76		17.76	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	178.31		178.31		178.31				
				5335 SEDGWICK COUNTY DIV OF FINANCE									
MAR 2013	1 I	4/09/2013	4/05/2013	PRISONER HOUSING	6054.73		6054.73		6054.73	01			1
						01-06-3066			MUN COURT JAIL FEES				
				** VENDOR TOTALS *	6054.73		6054.73		6054.73				
				5740 STERICYCLE INC									
4004013635	1 I	4/09/2013	3/11/2013	QUARTERLY BIO-HAZARD DI	147.54		147.54		147.54	01			1
						01-02-2055			POLICE HEALTH & SAFETY				
				** VENDOR TOTALS *	147.54		147.54		147.54				
				5916 TIMES-SENTINEL NEWSPAPERS									
4986	1 I	4/09/2013	3/27/2013	ORDINANCE 1002 PUBLICAT	28.00		28.00		28.00	01			1
						01-01-2014			CITY CLERK LEGAL PRINTING				
	2 I			UNCLAIMED PROPERTY PUBL	56.00		56.00		56.00	01			1
						01-02-2012			POLICE MISCELLANEOUS				
				* INVOICE TOTALS	84.00		84.00		84.00				
				** VENDOR TOTALS *	84.00		84.00		84.00				
				6407 WESTAR ENERGY									
MAR 2013	1 I	4/09/2013	4/05/2013	MONTHLY ELECTRIC UTILIT	99.03-		99.03-		99.03-	01			1
						01-02-2013			POLICE ANIMAL CONTROL				
	2 I			MONTHLY ELECTRIC UTILIT	1147.37		1147.37		1147.37	01			1
						01-03-2003			PARK UTILITIES				
	3 I			MONTHLY ELECTRIC UTILIT	1002.55		1002.55		1002.55	01			1
						01-08-2003			STREET LIGHT UTILITIES				
	4 I			MONTHLY ELECTRIC UTILIT	2023.75		2023.75		2023.75	01			1
						01-09-2003			BLDG & GROUNDS UTILITIES				
	5 I			MONTHLY ELECTRIC UTILIT	258.23		258.23		258.23	01			1
						01-12-2003			SR CENTER UTILITIES				
				* INVOICE TOTALS	4332.87		4332.87		4332.87				
				** VENDOR TOTALS *	4332.87		4332.87		4332.87				
				GENERAL FUND	23061.55		23061.55		23061.55				
				SEWER FUND									
				10 A & E ANALYTICAL LAB INC									
3366	1 I	4/09/2013	3/22/2013	2 AMMONIA TESTS	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2 I			2 BOD TESTS	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3 I			2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	4 I			E COLI ANALYSIS TEST	30.00		30.00		30.00	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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1781 EXPRESS SERVICES INC													
12258834-6	1	I	4/09/2013	3/19/2013	J RHYNARD 40.24HRS	490.78		490.78	490.78	10			1
								10-30-2040	SEWER CONTRACTUAL				
12297446-2	1	I	4/09/2013	3/27/2013	J RHYNARD 40.18HRS	489.68		489.68	489.68	10			1
								10-30-2040	SEWER CONTRACTUAL				
					** VENDOR TOTALS *	980.46		980.46	980.46				
1950 FOLEY INDUSTRIES													
1253558	1	I	4/09/2013	3/20/2013	FREIGHT CHARGE	52.03		52.03	52.03	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			SHAFT	412.78		412.78	412.78	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I			SEAK-UNITIZE 2EA	135.64		135.64	135.64	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4	I			CONE 2EA	63.92		63.92	63.92	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	5	I			CONE 2EA	96.78		96.78	96.78	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	6	I			CUP 2EA	48.52		48.52	48.52	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	7	I			COTTER PIN 2EA	1.38		1.38	1.38	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	8	I			GASKET 2EA	11.94		11.94	11.94	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	9	I			NUT	29.16		29.16	29.16	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	10	I			CUP 2EA	39.10		39.10	39.10	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	891.25		891.25	891.25				
1254283	1	I	4/09/2013	3/21/2013	FREIGHT	36.45		36.45	36.45	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			HUB IDLER - SLUDGE TANK	303.82		303.82	303.82	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	340.27		340.27	340.27				
1254284	1	I	4/09/2013	3/22/2013	GREASE-CART FOR SLUDGE	10.76		10.76	10.76	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	1242.28		1242.28	1242.28				
2246 HAMPEL OIL													
90461037	1	I	4/09/2013	3/26/2013	MOBILGREASE XHP 1410Z	37.34		37.34	37.34	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			MOBIL POLYREX EM GREASE	64.80		64.80	64.80	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	102.14		102.14	102.14				
90461038	1	I	4/09/2013	3/26/2013	CORE CHARGES	20.00		20.00	20.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I			MOBIL SHC 630, 55GAL	2015.12		2015.12	2015.12	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS	2035.12		2035.12	2035.12				
					** VENDOR TOTALS *	2137.26		2137.26	2137.26				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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2261 DAVE HARPER													
MAR 2013	1 I	4/09/2013	4/04/2013	PERSONAL CELL PHONE REI	35.00		35.00		35.00	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
2290 HAYSVILLE CHAMBER OF COMMERCE													
1022	3 I	4/09/2013	3/27/2013	GOLD STAR TICKET, R DOR	15.00		15.00		15.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	15.00		15.00		15.00				
2367 HAYSVILLE TRUE VALUE													
MAR 2013	3 I	4/09/2013	4/05/2013	MONTHLY HARDWARE SUPPLI	62.31		62.31		62.31	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	11 I			MONTHLY HARDWARE SUPPLI	33.95		33.95		33.95	10			1
								10-30-2009	SEWER MATERIALS				
	12 I			MONTHLY HARDWARE SUPPLI	7.99		7.99		7.99	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	104.25		104.25		104.25				
				** VENDOR TOTALS *	104.25		104.25		104.25				
2460 P B HOIDALE COMPANY INC													
157485	1 I	4/09/2013	3/26/2013	PRINTER PAPER	11.20		11.20		11.20	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	4 I			ELEMENT & 66V BREAKAWAY	56.50		56.50		56.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	67.70		67.70		67.70				
				** VENDOR TOTALS *	67.70		67.70		67.70				
2500 HAC INC													
MAR 2013	2 I	4/09/2013	4/04/2013	MONTHLY GROCERIES	13.46		13.46		13.46	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	13.46		13.46		13.46				
3072 KDHE BUREAU OF ENVIRONMENTAL													
2013 FEE	1 I	4/09/2013	4/05/2013	FUEL TANKS REGISTRATION	10.00		10.00		10.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	10.00		10.00		10.00				
3230 KANSAS GAS SERVICE													
MAR 2013	4 I	4/09/2013	4/04/2013	SEWER MONTHLY GAS SERVI	2819.51		2819.51		2819.51	10			1
								10-30-2003	SEWER UTILITIES				
				** VENDOR TOTALS *	2819.51		2819.51		2819.51				
3295 KANSAS ONE-CALL SYSTEM INC													
3030283	1 I	4/09/2013	3/31/2013	LOCATE FEES	42.00		42.00		42.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	42.00		42.00		42.00				
4520 PETTY CASH													
PO 130637	6 I	4/09/2013	4/04/2013	REIMBURSE FUND	2.00		2.00		2.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
	7 I			REIMBURSE FUND	40.10		40.10		40.10	10			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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996 CAPITAL ONE BANK N A													
MAR 2013	3 I	4/09/2013	4/05/2013	PAYFLOW	16.22		16.22		16.22	11			1
								11-31-2040	WATER CONTRACTUAL				
	9 I			NORTHERN TOOL - WORK LI	309.97		309.97		309.97	11			1
								11-31-2009	WATER MATERIALS				
	14 I			WHOLESALE DIRECT	128.51		128.51		128.51	11			1
								11-31-2012	WATER MISCELLANEOUS				
	16 I			CLARION HOTEL	159.00		159.00		159.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	613.70		613.70		613.70				
				** VENDOR TOTALS *	613.70		613.70		613.70				
1155 CINTAS CORPORATION #451													
451593617	2 I	4/09/2013	3/26/2013	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				
1325 COX COMMUNICATIONS													
APR 2013	15 I	4/09/2013	4/05/2013	429 S JANE DATA SERVICE	31.80		31.80		31.80	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
2230 HACH COMPANY													
8198781	1 I	4/09/2013	3/13/2013	FREIGHT	27.95		27.95		27.95	11			1
								11-31-2009	WATER MATERIALS				
	2 I			REAGENT SET CHLORINE FR	294.54		294.54		294.54	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	322.49		322.49		322.49				
				** VENDOR TOTALS *	322.49		322.49		322.49				
2290 HAYSVILLE CHAMBER OF COMMERCE													
1022	4 I	4/09/2013	3/27/2013	GOLD STAR TICKET, R DOR	15.00		15.00		15.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	15.00		15.00		15.00				
2367 HAYSVILLE TRUE VALUE													
MAR 2013	8 I	4/09/2013	4/05/2013	MONTHLY HARDWARE SUPPLI	13.64		13.64		13.64	11			1
								11-31-2009	WATER MATERIALS				
	9 I			MONTHLY HARDWARE SUPPLI	6.38		6.38		6.38	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	14 I			MONTHLY HARDWARE SUPPLI	9.18		9.18		9.18	11			1
								11-31-2012	WATER MISCELLANEOUS				
				* INVOICE TOTALS	29.20		29.20		29.20				
				** VENDOR TOTALS *	29.20		29.20		29.20				
2460 P B HOIDALE COMPANY INC													
157485	2 I	4/09/2013	3/26/2013	PRINTER PAPER	11.20		11.20		11.20	11			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		PORTABLE RADIO REAR PAN	2.00		2.00		2.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3	I		RADIO CABINET ASSEMBLY	26.48		26.48		26.48	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	33.49		33.49		33.49				
				** VENDOR TOTALS *	33.49		33.49		33.49				
				4750 PROFESSIONAL ENGINEERING									
510392	2	I	4/09/2013	3/26/2013 MONTHLY RETAINER	66.67		66.67		66.67	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				
				5056 SEAN RINEHART									
MAR 2013	2	I	4/09/2013	4/04/2013 REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
				6095 USA BLUE BOOK									
897360	1	I	4/09/2013	3/01/2013 HARD HAT BLUE	10.99		10.99		10.99	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	10.99		10.99		10.99				
				6407 WESTAR ENERGY									
MAR 2013	7	I	4/09/2013	4/05/2013 MONTHLY ELECTRIC UTILIT	2383.00		2383.00		2383.00	11			1
								11-31-2003	WATER UTILITIES				
				** VENDOR TOTALS *	2383.00		2383.00		2383.00				
				WATER FUND	4826.14		4826.14		4826.14				
				MUNICIPAL POOL									
				5231 SAM'S CLUB / GECRB									
MAR 2013	4	I	4/09/2013	4/05/2013 MONTHLY SUPPLIES	258.76		258.76		258.76	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	258.76		258.76		258.76				
				6407 WESTAR ENERGY									
MAR 2013	8	I	4/09/2013	4/05/2013 MONTHLY ELECTRIC UTILIT	252.78		252.78		252.78	12			1
								12-32-2003	MUNICIPAL POOL UTILITIES				
				** VENDOR TOTALS *	252.78		252.78		252.78				
				MUNICIPAL POOL	511.54		511.54		511.54				
				STORMWATER SEWER									
				1155 CINTAS CORPORATION #451									
451593617	8	I	4/09/2013	3/26/2013 UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	4.84		4.84		4.84				
				STORMWATER SEWER	4.84		4.84		4.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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STREET FUND													
844 JIM BROOKS													
MAR 2013	2 I	4/09/2013	4/04/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
MAR 2013	15 I	4/09/2013	4/05/2013	CLARION HOTEL	159.00		159.00		159.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	159.00		159.00		159.00				
1155 CINTAS CORPORATION #451													
451593617	3 I	4/09/2013	3/26/2013	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 *	28.67		28.67		28.67				
1325 COX COMMUNICATIONS													
APR 2013	16 I	4/09/2013	4/05/2013	429 S JANE DATA SERVICE	31.80		31.80		31.80	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
2345 HAYSVILLE RENTAL CENTER													
12143	1 I	4/09/2013	3/20/2013	AERIAL LIFT #3 - BIL JA	140.00		140.00		140.00	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	140.00		140.00		140.00				
2367 HAYSVILLE TRUE VALUE													
MAR 2013	2 I	4/09/2013	4/05/2013	MONTHLY HARDWARE SUPPLI	19.98		19.98		19.98	21			1
								21-41-2009	STREET MATERIALS				
	15 I			MONTHLY HARDWARE SUPPLI	9.18		9.18		9.18	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	29.16		29.16		29.16				
				** VENDOR TOTALS *	29.16		29.16		29.16				
2460 P B HOIDALE COMPANY INC													
157485	3 I	4/09/2013	3/26/2013	PRINTER PAPER	11.20		11.20		11.20	21			1
								21-41-2012	STREET MISCELLANEOUS				
	6 I			ELEMENT & 66V BREAKAWAY	56.50		56.50		56.50	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	67.70		67.70		67.70				
				** VENDOR TOTALS *	67.70		67.70		67.70				
2500 HAC INC													
MAR 2013	4 I	4/09/2013	4/04/2013	MONTHLY GROCERIES	13.46		13.46		13.46	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	13.46		13.46		13.46				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ
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3230 KANSAS GAS SERVICE													
MAR 2013	6 I	4/09/2013	4/04/2013	STREET MONTHLY GAS SERV	329.36		329.36		329.36	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	329.36		329.36		329.36				
3295 KANSAS ONE-CALL SYSTEM INC													
3030283	3 I	4/09/2013	3/31/2013	LOCATE FEES	42.00		42.00		42.00	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	42.00		42.00		42.00				
3392 UNIVERSITY OF KANSAS													
PO 130625	1 I	4/09/2013	4/04/2013	WORKPLACE SAFETY CLASS	65.00		65.00		65.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	65.00		65.00		65.00				
4520 PETTY CASH													
PO 130637	11 I	4/09/2013	4/04/2013	REIMBURSE FUND	2.00		2.00		2.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
	12 I			REIMBURSE FUND	9.95		9.95		9.95	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	11.95		11.95		11.95				
				** VENDOR TOTALS *	11.95		11.95		11.95				
4662 POWERPLAN													
167487	3 I	4/09/2013	3/19/2013	200C TRAC HOE OIL	66.10		66.10		66.10	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	66.10		66.10		66.10				
4750 PROFESSIONAL ENGINEERING													
510392	3 I	4/09/2013	3/26/2013	MONTHLY RETAINER	66.66		66.66		66.66	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	66.66		66.66		66.66				
5056 SEAN RINEHART													
MAR 2013	3 I	4/09/2013	4/04/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	11.66		11.66		11.66				
6407 WESTAR ENERGY													
MAR 2013	9 I	4/09/2013	4/05/2013	MONTHLY ELECTRIC UTILIT	981.15		981.15		981.15	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	981.15		981.15		981.15				
				STREET FUND	2061.17		2061.17		2061.17				
LAW ENFORCEMENT FUND													
3140 KANSAS DEPT OF REVENUE													
1ST QTR 13	1 I	4/09/2013	4/05/2013	LAW ENFORCE VENDING TAX	21.62		21.62		21.62	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
				** VENDOR TOTALS *	21.62		21.62		21.62				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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4520 PETTY CASH													
PO 130637	22	I	4/09/2013	4/04/2013	REIMBURSE FUND	355.34		355.34		355.34	24		1
								24-44-2031		LAW ENF VENDING MACHINE EXPENS			
					** VENDOR TOTALS *	355.34		355.34		355.34			
					LAW ENFORCEMENT F	376.96		376.96		376.96			
RECREATION DEPARTMENT													
5 AAA PORTABLE SERVICES LLC													
A-75998	1	I	4/09/2013	4/03/2013	2 UNIT RENTAL 3/11 THRU	110.00		110.00		110.00	30		1
								30-50-2092		RECREATION DEPT PROGRAMS			
					** VENDOR TOTALS *	110.00		110.00		110.00			
290 AMERI-GRAPHICS SPECIAL T'S													
5175	1	I	4/09/2013	3/15/2013	TOURNAMENT T-SHIRTS 24E	240.00		240.00		240.00	30		1
								30-50-2092		RECREATION DEPT PROGRAMS			
5177	1	I	4/09/2013	3/21/2013	SOCCER UNIFORM SHIRTS 2	1126.65		1126.65		1126.65	30		1
								30-50-2092		RECREATION DEPT PROGRAMS			
					** VENDOR TOTALS *	1366.65		1366.65		1366.65			
798 DOJANG LLC													
MAR 2013	1	I	4/09/2013	4/04/2013	27 STUDENTS FOR LESSONS	405.00		405.00		405.00	30		1
								30-50-1100		RECREATION DEPT SALARY/GRANT			
					** VENDOR TOTALS *	405.00		405.00		405.00			
996 CAPITAL ONE BANK N A													
MAR 2013	5	I	4/09/2013	4/05/2013	CASEY'S GENERAL STORE-C	100.00		100.00		100.00	30		1
								30-50-2094		RECREATION DEPT LATCHKEY PROG			
	6	I			DOLLAR TREE	19.00		19.00		19.00	30		1
								30-50-2094		RECREATION DEPT LATCHKEY PROG			
	7	I			KANSAS RECREATION & PAR	210.00		210.00		210.00	30		1
								30-50-2015		RECREATION DEPT TRG/EDUC/DUES			
	8	I			HASTY AWARDS	21.79		21.79		21.79	30		1
								30-50-2094		RECREATION DEPT LATCHKEY PROG			
	10	I			IDRIVE	49.50		49.50		49.50	30		1
								30-50-2004		RECREATION DEPT OFFICE EXPENSE			
	11	I			KANSAS RECREATION & PAR	400.00		400.00		400.00	30		1
								30-50-2015		RECREATION DEPT TRG/EDUC/DUES			
	12	I			LITTLE CEASARS	78.65		78.65		78.65	30		1
								30-50-2094		RECREATION DEPT LATCHKEY PROG			
					* INVOICE TOTALS	878.94		878.94		878.94			
					** VENDOR TOTALS *	878.94		878.94		878.94			
1235 COCA-COLA BTLG OF MID-AMERICA													
65256716	1	I	4/09/2013	3/20/2013	BEVERAGE CONCESSIONS	121.18		121.18		121.18	30		1
								30-50-2026		RECREATION DEPT P-C CONCESSION			
	2	I			BEVERAGE CONCESSIONS	121.17		121.17		121.17	30		1
								30-50-2031		RECREATION DEPT CONCESSIONS			
					* INVOICE TOTALS	242.35		242.35		242.35			
					** VENDOR TOTALS *	242.35		242.35		242.35			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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1325 COX COMMUNICATIONS													
APR 2013	2 I	4/09/2013	4/05/2013	ACT CTR CABLE	117.67		117.67		117.67	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	3 I			ACT CTR DATA SERVICES	159.00		159.00		159.00	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				* INVOICE TOTALS	276.67		276.67		276.67				
				** VENDOR TOTALS *	276.67		276.67		276.67				
1816 FAMILY MEDCENTERS PA													
12040930	1 I	4/09/2013	3/06/2013	WORK COMP MEDICAL TREAT	58.00		58.00		58.00	30			1
								30-50-2012	RECREATION DEPT MISCELLANEOUS				
				** VENDOR TOTALS *	58.00		58.00		58.00				
2266 HASTY AWARDS													
3132354	1 I	4/09/2013	4/02/2013	230 SOCCER MEDALS	388.70		388.70		388.70	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
	2 I			230 ENGRAVING CHARGES	103.50		103.50		103.50	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
	3 I			SHIPPING	12.94		12.94		12.94	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				* INVOICE TOTALS	505.14		505.14		505.14				
				** VENDOR TOTALS *	505.14		505.14		505.14				
2367 HAYSVILLE TRUE VALUE													
MAR 2013	5 I	4/09/2013	4/05/2013	MONTHLY HARDWARE SUPPLI	30.19		30.19		30.19	30			1
								30-50-2025	RECREATION DEPT BLDG MAINT				
	10 I			MONTHLY HARDWARE SUPPLI	36.04		36.04		36.04	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				* INVOICE TOTALS	66.23		66.23		66.23				
				** VENDOR TOTALS *	66.23		66.23		66.23				
2500 HAC INC													
MAR 2013	5 I	4/09/2013	4/04/2013	MONTHLY GROCERIES	15.85		15.85		15.85	30			1
								30-50-2015	RECREATION DEPT TRG/EDUC/DUES				
	8 I			MONTHLY GROCERIES	7.15		7.15		7.15	30			1
								30-50-2031	RECREATION DEPT CONCESSIONS				
	9 I			MONTHLY GROCERIES	178.58		178.58		178.58	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
	10 I			MONTHLY GROCERIES	239.94		239.94		239.94	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				* INVOICE TOTALS	441.52		441.52		441.52				
				** VENDOR TOTALS *	441.52		441.52		441.52				
3140 KANSAS DEPT OF REVENUE													
1ST QTR 13	2 I	4/09/2013	4/05/2013	HAC VENDING TAX	52.17		52.17		52.17	30			1
								30-50-2031	RECREATION DEPT CONCESSIONS				
				** VENDOR TOTALS *	52.17		52.17		52.17				
3230 KANSAS GAS SERVICE													
MAR 2013	7 I	4/09/2013	4/04/2013	RECREATION DEPT GAS SER	753.94		753.94		753.94	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						30-50-2003			RECREATION DEPT UTILITIES				
** VENDOR TOTALS *					753.94		753.94		753.94				
3385 KANSAS USSSA													
PO 130624	1 I	4/09/2013	4/04/2013	SOFTBALL LEAGUE TEAM RE	120.00		120.00		120.00	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
** VENDOR TOTALS *					120.00		120.00		120.00				
3502 KONICA MINOLTA PREMIERE													
224569582	1 I	4/09/2013	3/17/2013	KONICA C360 COPIER LEAS	189.15		189.15		189.15	30			1
						30-50-2004			RECREATION DEPT OFFICE EXPENSE				
** VENDOR TOTALS *					189.15		189.15		189.15				
4520 PETTY CASH													
PO 130637	14 I	4/09/2013	4/04/2013	REIMBURSE FUND	18.96		18.96		18.96	30			1
						30-50-2092			RECREATION DEPT PROGRAMS				
	15 I			REIMBURSE FUND	365.00		365.00		365.00	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
	16 I			REIMBURSE FUND	200.00		200.00		200.00	30			1
						30-00-5078			RECREATION DEPT MISCELLANEOUS				
* INVOICE TOTALS					583.96		583.96		583.96				
** VENDOR TOTALS *					583.96		583.96		583.96				
5231 SAM'S CLUB / GEGRB													
MAR 2013	1 I	4/09/2013	4/05/2013	MONTHLY SUPPLIES	156.56		156.56		156.56	30			1
						30-50-2092			RECREATION DEPT PROGRAMS				
	2 I			MONTHLY SUPPLIES	489.71		489.71		489.71	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
	3 I			MONTHLY SUPPLIES	28.18		28.18		28.18	30			1
						30-50-2009			RECREATION DEPT MATERIALS				
	5 I			MONTHLY SUPPLIES	324.88		324.88		324.88	30			1
						30-50-2031			RECREATION DEPT CONCESSIONS				
* INVOICE TOTALS					999.33		999.33		999.33				
** VENDOR TOTALS *					999.33		999.33		999.33				
6407 WESTAR ENERGY													
MAR 2013	10 I	4/09/2013	4/05/2013	MONTHLY ELECTRIC UTILIT	869.10		869.10		869.10	30			1
						30-50-2003			RECREATION DEPT UTILITIES				
	11 I			MONTHLY ELECTRIC UTILIT	181.43		181.43		181.43	30			1
						30-50-3065			RECREATION DEPT P-C UTILITIES				
* INVOICE TOTALS					1050.53		1050.53		1050.53				
** VENDOR TOTALS *					1050.53		1050.53		1050.53				
10030 RANDY DOWNS													
PO 130660	1 I	4/09/2013	4/03/2013	CAMPUS HS BASKETBALL 4-	54.00		54.00		54.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
po 130654	1 I	4/09/2013	4/05/2013	CAMPUS BASKETBALL 3-27	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
** VENDOR TOTALS *					126.00		126.00		126.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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10140 TRACI MCKELVEY													
PO 130655	1 I	4/09/2013	4/05/2013	RUTH CLARK VOLLEYBALL 3	20.00		20.00		20.00	30			1
						30-50-1100			RECREATION DEPT				
				** VENDOR TOTALS *	20.00		20.00		20.00				
10270 DYLAN RITTHALER													
PO 130656	1 I	4/09/2013	4/05/2013	CAMPUS SCOREKEEPER 3-27	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT				
PO 130661	1 I	4/09/2013	4/03/2013	CAMPUS HS SCOREKEEPER 4	22.50		22.50		22.50	30			1
						30-50-1100			RECREATION DEPT				
				** VENDOR TOTALS *	52.50		52.50		52.50				
10390 WILLIAM G STONE													
PO 130657	1 I	4/09/2013	4/05/2013	PC FLAG FOOTBALL 3-27-1	40.00		40.00		40.00	30			1
						30-50-1100			RECREATION DEPT				
PO 130658	1 I	4/09/2013	3/20/2013	PC FLAG FOOTBALL 3-20	40.00		40.00		40.00	30			1
						30-50-1100			RECREATION DEPT				
				** VENDOR TOTALS *	80.00		80.00		80.00				
10720 JESSIE YBARRA													
PO 130659	1 I	4/09/2013	3/27/2013	CAMPUS BASKETBALL 3-27	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT				
PO 130662	1 I	4/09/2013	4/03/2013	CAMPUS HS BASKETBALL 4-	54.00		54.00		54.00	30			1
						30-50-1100			RECREATION DEPT				
				** VENDOR TOTALS *	126.00		126.00		126.00				
				RECREATION DEPART	8504.08		8504.08		8504.08				
HAYSVILLE HISTORICAL FUND													
2258 NANCY HARRIS													
PO 130605	1 I	4/09/2013	4/04/2013	MATERIALS FOR WILDFLOWE	140.99		140.99		140.99	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	140.99		140.99		140.99				
				HAYSVILLE HISTORI	140.99		140.99		140.99				
CAPITAL IMPROVEMENTS													
257 ALFRED'S SUPERIOR TREE SERVICE													
8003	1 I	4/09/2013	3/28/2013	LAMAR & GRAND STUMP REM	1990.00		1990.00		1990.00	36			1
						36-56-3001			CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1990.00		1990.00		1990.00				
				CAPITAL IMPROVEME	1990.00		1990.00		1990.00				
EQUIPMENT RESERVE FUND													
3995 MID-STATES FITNESS EQUIPMENT													
11522	1 I	4/09/2013	3/27/2013	TRADE IN 2 TREADMILLS	400.00-		400.00-		400.00-	81			1
						81-66-3001			EQUIPMENT RESERVE MISC EXPENSE				
	2 I			ADAPTIVE MOTION TRAINER	7395.00		7395.00		7395.00	81			1
						81-66-3001			EQUIPMENT RESERVE MISC EXPENSE				
	3 I			ROWING MACHINE	1099.00		1099.00		1099.00	81			1





## MARCH TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/February Collection	General Fund	59,637.05	59,637.05
General - Office Rent	Transfer for March 2013	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for March 2013	Wastewater	32,980.42	32,980.42
W/W G.O. Bond Debt Service Fund	Transfer for March 2013	Wastewater	5,343.04	5,343.04
General	Transfer Employee Benefits - March 2013	Wastewater	7,152.97	7,152.97
General	Transfer Employee Benefits - March 2013	Water	6,990.23	6,990.23
General	Transfer Employee Benefits - March 2013	Street	4,583.79	4,583.79
General	Transfer Employee Benefits - March 2013	Stormwater	827.23	827.23
Recreation	Transfer for HAC COP Payment	Cap. Impr.	7,087.50	7,087.50
Bond & Interest	Transfer for 2010 Bond Payment	Cap. Impr.	21,727.30	21,727.30
Bond & Interest	Transfer for 2012 Bond Payment	Water	4,000.00	4,000.00
Special Park Improvement Reserve	Transfer 10% Building Permits	General Fund	40.95	40.95

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# MEMO

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**TO:** MAYOR & COUNCIL  
**FROM:** CHIEF J. WHITFIELD  
**SUBJECT:** 5 YEAR HAZARD MITIGATION PLAN  
**DATE:** APRIL 8, 2013  
**CC:** WILL BLACK, CHIEF ADMINISTRATIVE OFFICER

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We are currently beginning the process to update our hazard mitigation plan. This update is completed every 5 years to reevaluate hazards that currently exist in and around the City of Haysville. We compile specific information on our City and send it to Sedgwick County Emergency Management, and they will include it in the county plan and submit it to the Kansas Division of Emergency Management. Once all of the plans are compiled and approved we will come back to council to ask for a resolution to adopt the plan.

We complete this process every 5 years so that the City of Haysville shall remain eligible for Federal funding to include programs such as transportation, drainage, and disaster relief. In addition we will continue to qualify for Hazard Mitigation Grant Funding, which can provide funding for things like the construction of safe rooms.

If we choose not to participate in the 2014 plan, we could be excluded from receiving mitigation grant funding or even other federal funding as applicable for five (5) years until the next revision in 2019.

If you have any questions please feel free to contact me.

Jeffrey W. Whitfield  
Chief of Police  
Haysville Police Department  
200 W. Grand  
Haysville, Kansas 67060  
316.529.5912 Voice 316.529.5910 Fax  
[jwhitfield@haysville-ks.com](mailto:jwhitfield@haysville-ks.com)

**Resolution of Haysville Support and Participation in the  
Sedgwick County Mitigation Plan's Five Year Update**

(DATE)

**Whereas**, in 2009, the Sedgwick County Multi-Hazard Mitigation Plan was adopted by the County Board, with participation from the City of Haysville, and

**Whereas**, Sedgwick County is in the process of conducting a five year update of that Plan, and is asking communities in the County to participate, and

**Whereas**, the City of Haysville recognizes its susceptibility to hazards, the importance of mitigation planning, and pursuit of grant monies to mitigate local hazards, and

**Whereas**, The City of Haysville recognizes that the data collection guide, the hazard work sheet, and the mitigation action implementation worksheet must be submitted to the Kansas Division of Emergency Management by April 12, 2013, and the City's representative will attend an update meeting scheduled for August 20, 2013, and

**Whereas**, the City will assist Sedgwick County complete the Sedgwick County Mitigation Plan update by October, 2013

**Therefore**, the City of Haysville City Council authorize Mayor Armstrong to sign a resolution authorizing the Chief of Police and Planning Coordinator to attend all mitigation planning meetings to assist in the update of the Sedgwick County Multi-Hazard Mitigation Plan in 2014 by collecting and submitting all relevant Haysville data on hazards and multi-hazard mitigation forms in a timely manner to the Kansas Division of Emergency Management, and update the City Council of its progress.

**ADOPTED** by the governing body on (DATE)

(SEAL)

ATTEST:

\_\_\_\_\_  
Mayor Bruce Armstrong

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

# MEMORANDUM

from the desk of the City Clerk

TO: The Honorable Mayor Bruce Armstrong and  
City Council Members

FROM: Janie Cox, City Clerk/Treasurer

DATE: April 4, 2013

SUBJECT: Designation of Voting Delegates

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Kansas Municipal Utilities (KMU) has formalized their voting process and has asked that the governing body of member cities designate a voting delegate and an alternate. The designated delegate will vote at the KMU annual meeting in Wichita on May 10.

I recommend that we designate Randy Dorner, Public Works Director as voting delegate and Tony Martinez, Water Supervisor as alternate.

This is before you for your consideration.

  
\_\_\_\_\_  
Janie Cox



**Designation of Voting Delegate  
to the  
2013 Annual Meeting of Kansas Municipal Utilities**

City of Haysville (city/utility)  
hereby designates the following individuals as a Voting Delegate and Alternate Voting Delegate to the Annual Meeting of Kansas Municipal Utilities to be conducted in Wichita, Kansas on May 10, 2013.

- Voting Delegate: Randy Dorner (name)  
Public Works Director (title)
  
- Alternate Voting Delegate: Tony Martinez (name)  
Public Works Director (title)

(The Alternate Voting Delegate will only vote in the absence of the Voting Delegate at the Annual Meeting of Kansas Municipal Utilities)

The individual(s) named above have been approved by the governing body at a meeting conducted on \_\_\_\_\_ (date).

ATTEST:

\_\_\_\_\_  
(city clerk/board secretary)

\_\_\_\_\_  
(date)

**Please return by April 15, 2013 to:**

Kansas Municipal Utilities  
101 ½ N. Main Street  
McPherson, KS 67460

No Supporting Documents