

CITY OF HAYSVILLE

Agenda

April 22, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Elizabeth Cummings, Resurrection Lutheran Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Older Americans Month 2013 “Unleash the Power of Age!” Proclamation

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of April 8, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department
- B. Janet Parton, 1330 Cottonwood Lane, Re: Use of Riggs Park for Haysville Fall Festival in October
- C. Gloria Vance, 7900 Nina Ct., Re: Zoning Change
- D. Kent Elder, 935 Nina Circle, Re: Zoning Change

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Renewal of Private Club License—Keever-Wire VFW Post #6957, 7507 S. Broadway

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, C & K Services, 6803 S. Broadway

- C. Letter from Cox Communications Re: New Channel
  - D. Thank You Letter from Tim Massey, Haysville Chamber of Commerce
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
- A. Consideration of 79<sup>th</sup> Street Zone Change
  - B. Consideration of Repairs to Dump Truck
- ITEM #7 DEPARTMENT REPORTS
- A. Administrative Services – Will Black
  - B. City Clerk – Janie Cox
  - C. Police – Jeff Whitfield
  - D. Public Works- Randy Dorner
  - E. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- A. Tim Aziere, 1306 Hannah, Appointment to Planning Commission Ward I (3 year term)
  - B. Janet Parton, 1330 Cottonwood, Appointment to Planning Commission Ward II (3 year term)
  - C. Marion Renner, 1207 Riley Ave., Appointment to Library Board
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- A. Executive Session for Attorney/Client Privilege not to Exceed 15 Minutes
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the Last Half of April
- ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

**Older Americans Month 2013**  
**“Unleash the Power of Age!”**  
**A Proclamation**

**Whereas,** Haysville Senior Center includes 197 citizens ages 55 and older; and

**Whereas,** Haysville Senior Center is committed to valuing all individuals and recognizing their ongoing life achievements; and

**Whereas,** the older adults in Haysville and the surrounding communities play an important role by continuing to contribute experience, knowledge, wisdom, and accomplishments; and

**Whereas,** our older adults are active community members involved in volunteering, mentorship, arts and culture, and civic engagement; and

**Whereas,** recognizing the successes of community elders encourages their ongoing participation and further accomplishments; and

**Whereas,** our community can provide opportunities to allow older citizens to continue to flourish by:

- Emphasizing the importance of elders and their leadership by publicly recognizing their continued achievements
- Presenting opportunities for older Americans to share their wisdom, experience, and skills
- Recognizing older adults as a valuable asset in strengthening American communities

**Now therefore,** I, Mayor Bruce Armstrong of Haysville, Kansas, do hereby proclaim May 2013 to be Older Americans Month. I urge every citizen to take time this month to recognize older adults and the people who serve and support them as powerful and vital citizens who greatly contribute to the community.

Dated this 22<sup>nd</sup> day of April, 2013

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Mayor Bruce Armstrong

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: Slocum here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here. Councilperson Conrady was not present.

Pastor Elizabeth Cummings of Resurrection Lutheran Church led everyone in prayer.

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

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

Motion by Konkel- Second by Pierce

If there are no questions or amendments, I move that we approve the minutes of the March 25, 2013 meeting.

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

Motion declared carried.

Mayor Ken Hampton presented the Bills to be Paid for the First Half of April. City Clerk Janie Cox stated there was a change to the bills. Cox advised vendor number 3550 to the Kansas Secretary of State should be changed to vendor number 3350 to the Kansas State Treasurer.

Motion by Kanaga-Second by Rardin

Mr. Mayor, I move that we approve bills to be paid as amended.

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

Motion declared carried.

Mayor Ken Hampton presented Councilmember Derrick Slocum with a plaque engraved with his term dates. Mayor Hampton thanked Slocum for his service on Council. Mayor Hampton stated he had a similar plaque for Councilperson Mike Conrady.

Mayor Ken Hampton stated it had been a pleasure serving as the Mayor of Haysville for the last four years. Mayor Hampton thanked City staff for their work and contributions to the City. Mayor Hampton stated he believed Haysville would prosper with the new Mayor.

On behalf of the citizens of Haysville, City Staff, and Council, Councilperson Mike Kanaga presented Mayor Ken Hampton with a gavel that was engraved with his term dates.

Mayor Ken Hampton introduced the Seating of Newly Elected Mayor and Council Members.

**Regular Council Meeting**

**April 8, 2013**

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Mayor Ken Hampton thanked everyone.

City Clerk Janie Cox administered the oath of office to the newly elected officials and re-elected officials.

Under Special Order of Business, Mayor Bruce Armstrong presented Police Department Promotions.

Chief of Police Jeff Whitfield announced promotions of Police Officers Aaron Schultz and Victor Magallanes to Master Police Officers. Mayor Armstrong presented badges to Schultz and Magallanes.

There were no Citizens to be Heard.

There was no Approval of Licenses and Bonds.

Under Introduction of Ordinances and Resolutions, Mayor Bruce Armstrong introduced a Resolution of Haysville Support and Participation in the Sedgwick County Mitigation Plan's Five Year Update.

Motion by Konkel- Second by Rardin

I would move if there are no other questions, that we approve the Resolution of Haysville Support and Participation in the Sedgwick County Mitigation Plan's Five Year Update.

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

Motion declared carried.

Under Notices and Communications, Mayor Bruce Armstrong asked for Governing Body Announcements.

Councilperson Pat Ewert stated there would be a Birthday Dinner at the Senior Center on Friday, April 12<sup>th</sup> at 5:30 p.m. Ewert advised commodities would be passed out on Wednesday, April 24<sup>th</sup> at 1:00 p.m. Ewert stated the Senior Breakfast would be Saturday, April 27<sup>th</sup> and you must sign up at the Senior Center.

Councilperson Russ Kessler advised he was proud to announce the City of Haysville has been named Tree City, USA for the 13<sup>th</sup> year. Kessler stated it was sponsored by the National Arbor Day Foundation. Kessler advised the City Park and Community Forestry Board and the City of Haysville would be observing Arbor Day on May 3<sup>rd</sup>. Kessler stated a tree would be planted across the street from the post office at 5:30 p.m. Kessler invited everyone to attend.

Councilperson Mike Kanaga congratulated and welcomed Mayor Bruce Armstrong, Councilperson Steve Crum, and Councilperson Daniel Benner.

**Regular Council Meeting**

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Mayor Bruce Armstrong stated he was looking forward to a very good relationship with everyone. Mayor Armstrong advised he hoped together with Council, a lot could be accomplished.

Councilperson Steve Crum stated he was looking forward to representing citizens in Ward I. Crum encouraged citizens to contact him by phone or email with any issues.

Mayor Bruce Armstrong announced a New Business License, Elliott Firearms, 716 E. Grand.

Councilperson Steve Crum asked if a firearms dealer had ever been in the City and if their regulations are set by state or by federal regulations. Chief of Police Jeff Whitfield stated there are state and federal regulations set that the City goes by. Whitfield stated all firearms permits and licenses go through the state as well.

Mayor Bruce Armstrong announced a New Business License, Physicians Mutual, 710 Karla Ct.

Under Other Business, Mayor Bruce Armstrong introduced the Designation of Voting Delegates.

Councilperson Steve Crum stated there was an error on the official form, naming Tony Martinez as Public Works Director. City Clerk Janie Cox advised she would fix it.

Motion by Konkel-Second by Rardin

Mr. Mayor, I move that we approve Randy Dorner as the voting delegate and Tony Martinez as the alternate voting delegate, to the Kansas Municipal Utilities meeting coming up on May 10<sup>th</sup>.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Chief of Police Jeff Whitfield reminded everyone of the storm spotter training on April 10<sup>th</sup> at 6:30 p.m. in the Courts building. Whitfield advised the Haysville Police Department would be participating in the prescription pill drug take back on Saturday, April 27<sup>th</sup> from 10:00 a.m. to 2:00 p.m. Whitfield asked citizens not to flush prescription drugs down the toilet.

**Regular Council Meeting**

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Public Works Director Randy Dorner stated Broadway was being diamond grinded to make for a smoother surface and should be done near the end of April. Dorner advised that Turkle Street would go out for bid letting on May 8<sup>th</sup>, and the project should begin toward the middle to end of May. Dorner advised the project is a 45 day project and should still be done by July 4<sup>th</sup>, weather permitting.

Recreation Director Georgie Carter stated the Haysville Activity Center would begin taking enrollments for Summer Elements on April 15<sup>th</sup>. Carter advised pool sales would also begin at that time at the HAC. Carter stated the Splashpad would open on May 1<sup>st</sup>.

There were no Appointments.

There were no Off Agenda Citizens to Be Heard.

There was not an Executive Session.

There was nothing under the Consent Agenda.

Under Council Items, Mayor Bruce Armstrong asked for any Council concerns.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:23 p.m.

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Janie Cox, City Clerk

# MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Amanda Crawford, Administrative Secretary

DATE: 4/17/13

RE: 2013 Private Club Renewal

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The following business has made application to renew their Private Club License.

Keever-Wire VFW Post #6957- 7507 S. Broadway

All requirements have been met and fees have been paid. Approval is recommended.

Sincerely,

Amanda Crawford  
Administrative Secretary  
City of Haysville



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

April 4, 2013

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

Dear Mr. Black,

Cox Communications announces the following channel addition:

On or after Thursday, April 11, ESPN 3D will launch on channel 2180. A subscription to Cox TV Essential and Advanced TV Plus with HD or HD/DVR receiver rental and HDMI cable connected to 3DTV meeting HDMI 1.4 specifications (with compatible 3D glasses) is required for viewing 3D programming.

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

Best Regards,

A handwritten signature in black ink that reads "Coleen Jennison".

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.

*Haysville Chamber of Commerce*

P.O. Box 372  
Haysville, KS 67060

(316) 529-2461  
Fax: (316) 524-0091

City of Haysville

Thank you so much for your donation to our Haysville Gold Star Banquet on April 6<sup>th</sup>. We had over 80 people attend this celebration of our year. We also awarded \$3000 to our scholarship winners at the dinner. Thank you for the gift certificate for the sign and the hydrant.

*Tom Hays*

HAYSVILLE Report  
April 19, 2013

PLANNING COMMISSION  
REZONING RECOMMENDATION  
Pursuant to 7-700 (E)

APPLICANT/AGENT: Juan R. Fabela

REQUEST: The request is to rezone 3.71 acres from the “AA” Single Family Residential District to the “AAA” Single Family Residential District to allow for the keeping, stabling, and pasturing of large livestock.

LOCATION/LEGAL

DESCRIPTION: Part of the West 30 acres of the SW¼ of the SE¼ of Section 5, T29S, R1E of the 6<sup>th</sup> Principle Meridian, Sedgwick County, Kansas, more particularly described as follows: Commencing at the SW corner of said SE ¼; thence N89°45’39”E, on the South line of said SE¼, a distance of 220.74 feet to the Point of Beginning; thence NO°47’33”W, a distance of 30 feet; thence N55°58’39”E, a distance of 834.41 feet to a point 64 feet west of the east line of said west 30 acres; thence SO°47’33”E, parallel with said east line, a distance of 494 feet to a point on the south line of said SE¼; thence S89°45’39”W, on said south line, a distance of 698 feet to the Point of Beginning. Said tract is subject to road right-of-way on the south.

SITE SIZE: Approximately 3.71 acres

PROPOSED USE: Pasture and barns associated with keeping livestock

ADJACENT ZONING AND EXISTING LAND USE: See Staff Report

BACKGROUND INFORMATION: See Staff Report

FACTORS:

1. the character of the neighborhood;
2. the zoning and uses of properties nearby;
3. the suitability of the subject property for the uses to which it has been restricted;
4. the extent to which removal of the restrictions will detrimentally affect nearby property;
5. the length of time the subject property has remained vacant as zoned;

6. the relative gain to the public health, safety and welfare by the destruction of the value of petitioner's property as compared to the hardship imposed upon the individual landowners;
7. the recommendations of permanent staff;
8. the conformance of the requested change to the adopted or recognized master plan being utilized by the city; and
9. the opinions of neighborhood residents.  
"Neighborhood objections are not legally sufficient to deny use, or even conditional uses, of land. However, it remains a consideration in the ultimate decision. ' Zoning is not to be based upon a plebiscite of the neighbors, and although their wishes are to be considered, the final ruling is to be governed by consideration of the benefit or harm involved to the community at large.' [Citation omitted.]" *Gump Rev. Trust v. City of Wichita*, [35 Kan.App.2d 501](#), 511, [131 P.3d 1268](#) (2006).

**FINDINGS AND RECOMMENDATION:** The Planning Commission discussed all of the above listed factors, and specifically focused upon the following listed factors:

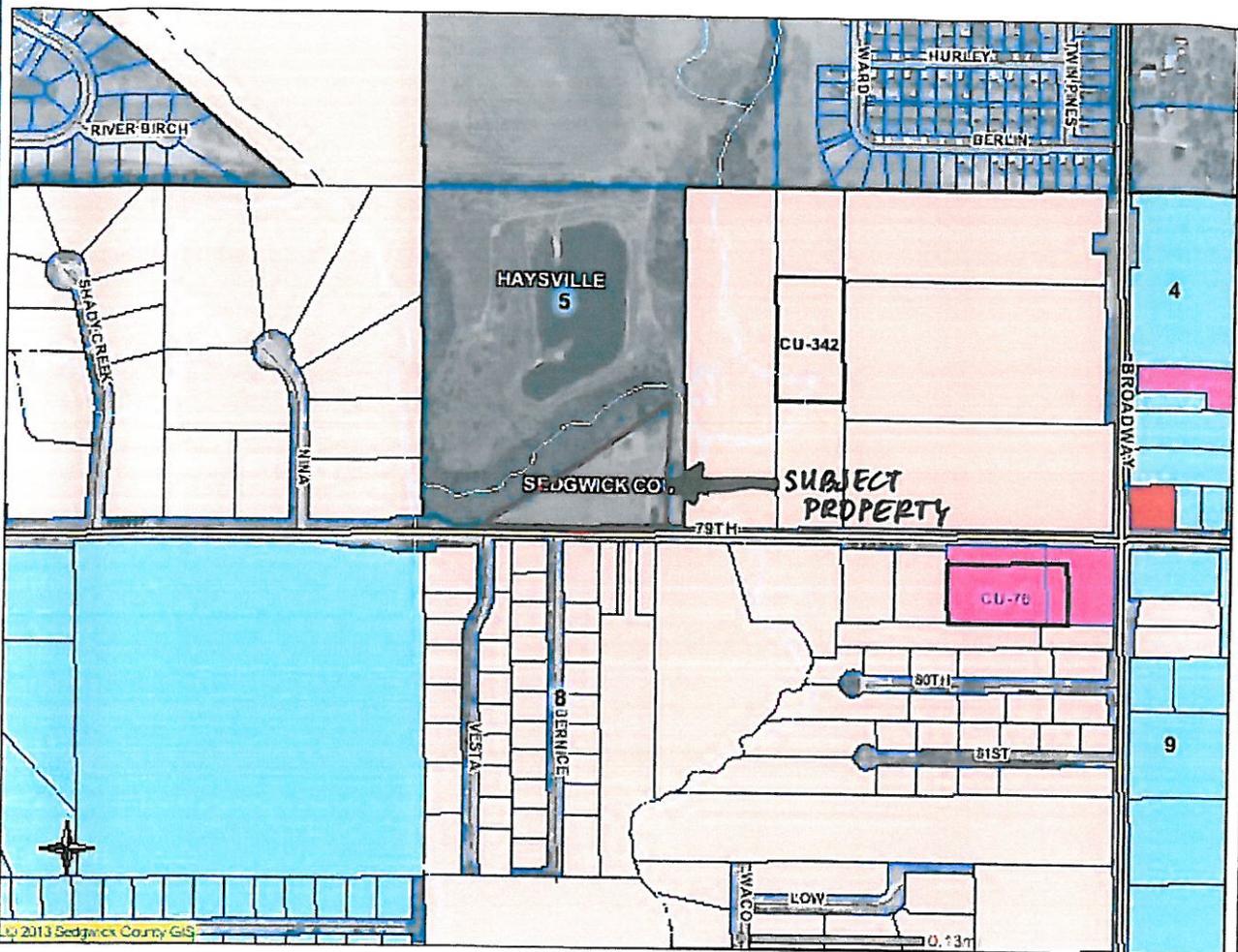
1. the conformance of the requested change to the adopted or recognized master plan being utilized by the city: the master plan shows this property to be suitable as park land.
2. the opinions of neighborhood residents: neighborhood residents were concerned that allowing horses and donkeys to be pastured and kept on this property abutting residential properties would have a negative impact on property values in the area due to flooding concerns, manure piles, and several code enforcement issues.
3. the suitability of the subject property for the uses to which it has been restricted: the property is currently zoned to disallow pasturing of large animals, but may be utilized as a large suburban home site, which would conform to nearby properties.
4. the extent to which removal of the restrictions will detrimentally affect nearby property: nearby property would suffer from the sight, sound, and odors associated with stabling, pasturing and caring for many large animals on a small amount of acreage.
5. the character of the neighborhood: the neighborhood is primarily suburban home sites without large animals, stables, or pastures.
6. the length of time the subject property has remained vacant as zoned: the property sold quickly upon being made available for sale.

**Based upon the above listed factors, the Planning Commission of the City of Haysville, Kansas recommends to the City Council of the City of Haysville, Kansas to disapprove the requested rezoning.**

# Staff Report

- OWNER/APPLICANT/AGENT: Juan R. Fabela
- REQUEST: “AAA” Single Family
- CURRENT ZONING: “AA” Single Family
- LOCATION: 418 W. 79<sup>th</sup> Street South
- LEGAL: Part of the West 30 acres of the SW1/4 of the SE1/4 of Section 5, T29S, R1E of the 6<sup>th</sup> Principle Meridian, Sedgwick County, Kansas, more particularly described as follows: Commencing at the SW corner of said SE1/4; thence N89°45’39”E, on the South line of said SE1/4, a distance of 220.74 feet to the Point of Beginning; thence NO°47’33”W, a distance of 30 feet; thence N55°58’39”E, a distance of 834.41 feet to a point 64 feet west of the east line of said west 30 acres; thence SO°47’33”E, parallel with said east line, a distance of 494 feet to a point on the south line of said SE1/4; thence S89°45’39”W, on said south line, a distance of 698 feet to the Point of Beginning. Said tract is subject to road right-of-way on the south.
- CURRENT USE: Vacant Residential Lot
- SITE SIZE: Said tract containing 3.71 acres more or less.
- BACKGROUND: The applicant is requesting a zone change from “AA” Single Family to “AAA” Single Family to allow for livestock on the property, including but not limited to, horses and donkeys. The “AAA” zoning district was more recently modified during the Broadway Corridor Overlay Process to help accommodate areas annexed in 2003 that had protective overlays proposed to be eliminated which gave special allowances for livestock. The “AAA” zoning district has regulation regarding the harboring of livestock, including fence and enclosure regulations.
- Mr. Fabela is currently harboring horses and donkeys on the property and has already constructed a stable-like structure on the property, without permit, which may or may not meet permitting requirements. Further, any future requests for permits may not be approved since the property is currently unplatted.
- Mr. Fabela has expressed interest in building a garage on the property and has been informed that a garage is considered an accessory structure and would not be permitted without a primary structure. Mr. Fabela has also expressed interest in constructing a single family house in the future.
- ADJACENT ZONING AND LAND USES: This lot is primarily surrounded by the vacant city-owned lot, zoned “AA” Single Family. Other nearby zoning is Sedgwick County SF-20 with current land use for single family housing.
- PUBLIC SERVICES: The site does not currently have water or sewer services. Extension to the site would be cost prohibitive until further development occurs. There is no electricity service to the site, as Westar is requesting a primary or accessory structure prior to placing a pole. The site has access from 79<sup>th</sup> Street South.
- CONFORMANCE TO PLANS: The Land Use Plan shows this property as Parks & Open Space

# Sedgwick County Maps



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## Legend

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



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

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

*Excerpt from the Planning Commission meeting on March 28, 2013*

Aziere presented a Public Hearing for Zone Change Request from “AA” Single Family to “AAA” Single Family (418 W 79<sup>th</sup> Street).

Aziere read the public hearing script and formally opened the public hearing. Aziere asked for the staff report. Morgan read the staff report provided to Planning Commission and stated the applicant was requesting the change to allow for horses and donkeys on his property. Morgan stated that was the major difference between “AA” and “AAA” zoning districts. Morgan advised the livestock allowance had been added during the Broadway Corridor Overlay process to accommodate the properties annexed in 2003 which were proposed to lose their protective overlay. Morgan explained some of the requirements associated with the livestock allowance such as fencing and sanitation items. Morgan stated the property was not platted and did not have utility services. Morgan advised the property would have to plat before being able to receive a building permit. Morgan explained the surrounding land uses and zoning adjacent to the property, stating they were unincorporated Sedgwick County zoning district SF-20 and were single family housing. Morgan stated livestock was allowed in the SF-20 zoning district. Morgan advised the property was identified as parks and open space on the land use map.

Aziere asked for anyone from the public that would like to speak.

**Gloria Vance, 7900 Nina Circle**, stated she was in opposition of the zone change request. Gloria gave a presentation of the 9 Golden Rules, explaining how the zone change did not meet the requirements based on the golden rules.

1. Character of the Neighborhood – Does not meet character. Sedgwick County Appraiser’s Office are all Single Family, therefore “AA” Single Family zoning.
2. Suitability of property as zoned – Does not meet suitability. All residential zoning west of 81 highway “AA” Single family.
3. Removal of restrictions detrimentally affect nearby properties. According to SCAO the applicant has \$17,500 risk and the residents have from \$54,000 to \$351,000 at risk.
4. Length of time property remained vacant – Does not meet. The property was listed on July 27, 2012 and sold on August 15, 2012 (twenty days after listing).
5. Public Health and Safety – Does not meet guidelines. Does detrimentally affect properties in value and harm when zoning is all “AA” Single Family and the health issues, due to applicants present use of property.
6. Conformance with Comprehensive Plan – Does not meet. South Broadway Corridor Plan is for commercial business and four lanes on 81 highway with

“AA” Single Family Housing west of 81 highway. No “AAA” Single Family west of 81 highway.

7. Impact on community facilities – Does not meet. Already caused legal problems for the city, applicant has appeared in court and requested time to get an attorney. More expense for the city and “AAA” zoning would be a continue expense if the past is any monitor of the future.
8. Opposition of neighborhood residents. Residents are in opposition: 56 certified letters and have not spoken or visited with one resident in favor. We have affidavits against from over 20 residents who could not be here.
9. Recommendation of staff. Residents recommend that staff rejects the rezoning request by the applicant.

Schneiter asked if 56 letters were the people notified within the 1000 foot radius. Vance said that was correct. Aziere had some questions. Aziere asked if the property was in the Broadway Corridor Plan. Morgan stated it was outside the scope of the plan. Vance stated the entire area was identified as “AA” Single Family. When asked for clarification, Morgan stated the area of discussion was located in the unincorporated Sedgwick County and said the area continually being referenced as “AA” by the residents present was actually zoned SF-20 by Sedgwick County. Parton asked if SF-20 allowed domestic animals. Morgan stated that was correct. Aziere asked if it was correct that there were no “AAA” zoning districts west of Broadway. Morgan stated that was most likely an accurate statement but said there were areas located on the east side of Broadway at 79<sup>th</sup> Street. Morgan explained the areas annexed in 2003 (Mostellar Addition, portion of Country Plaza Villas, and 79<sup>th</sup> & Broadway) were the only areas of “AAA” zoning in Haysville. Aziere asked about the farm at 79<sup>th</sup> & Meridian (Curless farm). Morgan stated that was not in the city limits of Haysville.

**Roy Shelinbarger, 300 W. 79<sup>th</sup> Street**, stated he was immediately to the east of the property. Shelinbarger stated he was not there against the zone change and said he would like to still have the right to have livestock on his property. Shelinbarger stated the people that live to the east of him have a horse on their property. Shelinbarger said he did not want the applicant to be restricted anymore than people in a good radius and said the Curless farm had plenty of animals and the smell of animal waste is a part of living in the country. Shelinbarger stated he had lived there twenty-five years and said at times people across the street did have animals. Shelinbarger asked about the different zoning districts.

Morgan stated the biggest differences were the lot size requirements, setbacks, and allowance of livestock. Aziere asked Shelinbarger if he could have livestock on his property. Shelinbarger stated he believed he could. Aziere asked Morgan. Morgan stated the county allows for livestock on SF-20 and said she had called Sedgwick County Animal Control and they explained there were only three areas in the county that didn’t allow for livestock and this was not one of those areas.

**Kent Elder, 7935 Nina Court**, asked for clarification on annexing land in as “AAA”. Morgan again explained the process that occurred for the annexation done in 2003. Elder stated the presentation by Vance was extremely good and said he didn’t have much to add to it. Elder said he had been to Council and brought up the point that the zoning ordinance did not include public opposition. Elder said it was his understanding that the opposition would be sent to Council in the form of a letter. Elder stated they do not explicitly say they will consider public opposition but replaced it with the master plan. Elder stated there was language about a protest petition that did not have any definitions or information. Elder gave a background on the landowner previous to the city owning the lot and stated he believed the area was to remain as agriculture. Elder stated he asked the Council for minutes when they bought the property and he has not been provided with those. Elder said there was a plan for the property in 1999 and they had not seen it. Elder stated there was a degradation in the quality and said they are trying to protect the residents. Elder read sections of the zoning regulations that the property was currently violating and mentioned there had been a citation issued. Elder said the applicant did this on his own without asking permission and using the correct process. Elder informed the Planning Commission that there was no representatives on the Commission to represent him and the properties in his area. Roggenbaum stated they would love to have representation from that area but no one in his neighborhood was volunteering to do that. Elder said that was correct.

Aziere interrupted Elder because he was out of time. There was a vote approved to allow Elder an additional five minutes.

Elder stated 85% of people have a negative image of the Broadway Corridor and stated he believed that was because of all the fences. Elder said this was an eye sore for anyone traveling 79<sup>th</sup> Street. Elder stated Haysville had always been good to them and he wondered why they would do this to the residents by selling the property. Schneiter stated there was a plan for a detention pond and the area would help with flooding issues. Schneiter said he would like to see the area be a park and agreed there had once been talk of a school but stated he was unsure why Elder thought there was a set plan for the property. Schneiter reminded Elder that all properties are brought in as “AA” and are then rezoned appropriately. Schneiter stated their role was to make decisions based off of factual evidence. Schneiter informed Elder that there were measures like the public hearing and protest petition to help accommodate public opposition even though it was not listed in the zoning ordinance.

Vance stated according to the ordinance they could have up to 13 animals on the property.

Aziere asked if the applicant or his agent would like to speak. They declined and Aziere closed the public comment portion. Aziere read the eight criteria in determining a zone change request.

Parton stated the zoning uses in the area of SF-20 allows for livestock so the requested zone change is consistent with surrounding zoning. Schneiter stated you need to look at uses and that is housing. Schneiter stated he still wanted to see it be a park. Schneiter stated he was concerned with the piles of manure. Aziere stated that was a matter of code enforcement. Schneiter stated there were multiple violations. Schneiter stated it does not conform to the master plan.

Motion by Schneiter

Second by Roggenbaum

To recommend denial of the zone change request based on the factors mentioned.

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

Motion declared carried.

City Attorney Alison McKenney-Brown gave an explanation of Planning Commission's responsibilities, the Governing Body's final authority, and the petition process.

# MEMORANDUM

TO: The Honorable Mayor Bruce Armstrong and  
City Council Members

FROM: Janie Cox, City Clerk/Treasurer

DATE: April 17, 2013

SUBJECT: Petition Against a Zoning Amendment

.....

I received a valid petition within the applicable time frame opposing the rezoning of the property located at 418 W. 79<sup>th</sup> Street South, Haysville, Kansas from "AA" Single Family to "AAA" Single Family. According to K.S.A. 12-757 adoption of this amendment will require at least a  $\frac{3}{4}$  vote of all nine members of the governing body.

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



# 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, Bruce Armstrong  
Haysville City Councilmembers

FROM: Randal Dorner  
City of Haysville  
Public Works Director

DATE: April 17, 2013

RE: Truck #26/1994 Ford L-8000

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Truck #26, the 1994 Ford L-8000, was recently taken to Inland Truck Parts for examination and repairs due to vibration concerns while driving this vehicle and to have the exhaust manifold gaskets replaced.

Upon teardown of the vehicle, cracks were discovered both on the cylinder head and in the exhaust manifold. Upon inspection of the vibration concern, the rear drive shaft was found to be worn out.

We only received the one quote due to the fact that Truck #26 was already in the shop at Inland Truck Parts for repairs and disassembled.

Truck #26 has approximately 84,000 miles on the odometer with a service life expectancy of around 300,000 to 400,000 miles. Comparable used trucks would cost between \$25,000 and \$35,000. A comparable new truck would cost between \$87,500 and \$100,000.

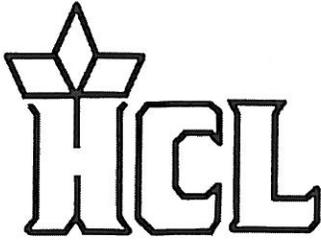
Truck #26 is used for hauling a variety of materials including rock, sand, salt, dirt, tree limbs, broken concrete, C&D material, and other equipment.

We are asking authorization to have the repairs done at Inland Truck Parts for a total price of \$7,047.09.



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Randal Dorner  
City of Haysville  
Public Works Director



HAYSVILLE COMMUNITY LIBRARY  
BETTY CATTRELL, DIRECTOR

210 S Hays  
PO Box 285  
Haysville, KS 67060  
Ph 316/524-5242, Fax 316/524-0142  
hcl@haysvillecommunitylibrary.org  
www.haysvillecommunitylibrary.org

**Mayor Armstrong-**

**The Board of Trustees of Haysville Community Library requests  
the appointment of Marion Renner, 1207 Riley Ave. to the Library  
Board. She will replace Pauline Ozbun.**

**Your expedite attention will be appreciated.**

**Sincerely,**

**Betty Cattrell**



VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	640.00
50 A-ONE AUTO	20.00
100 AMSAN	1,274.34
195 A-FORD-ABLE	679.00
278 ALS ENVIRONMENTAL	200.00
292 AMERICAN FUN FOOD CO INC	59.31
361 AMERICAN SOCCER CO	1,518.00
368 ANDALE FARMER'S CO-	8,432.59
460 ASSOCIATED BUSINESS FORMS	730.95
490 AT&T	2,086.98
495 AT&T MOBILITY	69.04
530 AUSTIN DISTRIBUTING	22.66
550 AUTOZONE INC	485.11
565 AWARDS FACTORY INC	139.30
580 B & B SERVICES	1,899.83
695 BEALL & MITCHELL LLC	1,200.00
775 BICYCLE X-CHANGE	207.93
798 BLACK EAGLE MARTIAL ARTS	405.00
1155 CINTAS CORPORATION	473.75
1235 COCA-COLA BTLG OF MID-AME	92.02
1272 COMPUTER RESCUE	92.00
1592 DOUBLE CHECK COMPANY INC	873.63
1640 ECK, RUSTY ECK FORD	523.17
1781 EXPRESS SERVICES INC	1,086.98
1985 G & R MOTORS INC	285.00

VENDOR NO NAME	PAYMENT AMT
2150 GRAINGER	97.32
2168 GRAYBAR	533.46
2224 H AND H LAWCARE EQUIPMEN	104.80
2583 HURTIG BECKY	200.00
2673 INSTANT TIRE SERVICE	613.65
2735 INTERSTATE ALL BATT CTR	90.80
2838 JOLIVET ROY	35.00
3130 KDOR - PROTECT/CLEAN	3,401.51
3248 KANSASLAND TIRE	369.36
3335 KS SECURED TITLE	1,000.00
3392 KU TRANSPORTATION CENTER	195.00
3440 KEY EQUIPMENT & SUPPLY CO	322.95
3500 KONICA MINOLTA BUS SYS	550.19
3502 KONICA MINOLTA PREMIERE	189.15
3683 LEE'S CLEANERS INC	37.64
3744 LOGO DEPOT	33.97
3770 LOWE'S BUSINESS ACCOUNT	550.39
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3879 MAYER EQUIPMENT & SUPPLY	1,586.61
3906 MCCONNELL & ASSOCIATES	613.20
4348 NEW MEDICAL HEALTH CARE	47.50
4445 PARKER OIL COMPANY INC	1,292.52
4520 PETTY CASH	741.56
4662 POWERPLAN	36.01
4716 PROCOM LMR INC	288.74

VENDOR NO NAME	PAYMENT AMT
4860 QUILL CORPORATION	383.43
5170 R A RUUD SON INC	89.50
5220 SALINA SUPPLY COMPANY	77.74
5320 SECURITY 1ST TITLE	1,000.00
5330 SEDGWICK COUNTY ELECTRIC	2,164.95
5345 SEDG CTY CODE ENFORCE	553.88
5430 SHERWIN-WILLIAMS COMPANY	539.32
5463 SIRCHIE FINGER PRINT LABS	195.00
5540 SOUTHEASTERN SECURITY	333.00
5580 SOUTHWEST PAPER CO	20.73
5648 SPRINT	180.32
5770 SUPERIOROFFICE	313.00
5776 SUPERIOR SERVICE COMPANY	150.07
5878 TERRY POWERS TRUCKING	612.50
5916 TIMES-SENTINEL NEWSPAPERS	241.50
6030 UNITED STATES POSTAL SERV	1,080.00
6040 UNITED INDUSTRIES INC	3,148.51
6350 WASTE MANANGEMENT OF WICH	571.61
6588 WICHITA IRON & METALS COR	74.00
6600 WICHITA STAMP & SEAL INC	34.51
6630 WICHITA WINWATER	257.89
10137 MCCAFFREE CALEB	108.00
10140 MCKELVEY TRACI	58.00
10265 RITTHALER BRANDON	60.00
10330 SAUCEDO MARCUS	120.00

VENDOR NO NAME	PAYMENT AMT
10335 SAUCEDO ROBERT	108.00
10395 TERRELL TYLER	120.00
	=====
REPORT TOTAL	50,023.38

FUND	NAME	TOTAL
01	GENERAL FU	9,540.03
10	SEWER FUND	7,212.81
11	WATER FUND	19,325.26
12	MUNICIPAL	353.55
14	STORMWATER	14.52
21	STREET FUN	3,855.72
28	SPECIAL AL	25.00
30	RECREATION	4,470.26
32	HAYSVILLE	77.72
36	CAPITAL IM	5,148.51
		=====
	TOTAL	50,023.38

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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INTRUST GENERAL FUND													
490 A T & T													
APR 2013	1 I	4/23/2013	4/11/2013	MONTHLY PHONE BILL	189.73		189.73		189.73	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	616.61		616.61		616.61	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	142.29		142.29		142.29	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	94.86		94.86		94.86	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	113.84		113.84		113.84	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	47.40		47.40		47.40	01			1
								01-20-2002	INSPECTION TELEPHONE				
	15 I			MONTHLY PHONE BILL	47.43		47.43		47.43	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	1328.04		1328.04		1328.04				
				** VENDOR TOTALS *	1328.04		1328.04		1328.04				
550 AUTOZONE INC													
APR 2013	4 I	4/23/2013	4/19/2013	PD VEHICLE MAINTENANCE	82.95		82.95		82.95	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	5 I			INSPECTION VEHICLE MAIN	2.24		2.24		2.24	01			1
								01-20-2035	INSPECTION VEHICLE MAINT				
				* INVOICE TOTALS	85.19		85.19		85.19				
				** VENDOR TOTALS *	85.19		85.19		85.19				
565 AWARDS FACTORY INC													
13-1676	1 I	4/23/2013	4/05/2013	8X10 PLAQUE	91.60		91.60		91.60	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	2 I			GAVEL AND BLOCK	41.10		41.10		41.10	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				* INVOICE TOTALS	132.70		132.70		132.70				
13-1708													
13-1708	1 I	4/23/2013	4/16/2013	ENGRAVING NAMEPLATE	6.60		6.60		6.60	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				** VENDOR TOTALS *	139.30		139.30		139.30				
695 BEALL & MITCHELL LLC													
APR 2013	1 I	4/23/2013	4/16/2013	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
	2 I			ASSITANT CITY ATTORNEY	200.00		200.00		200.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-10-1100		SP FUNDS PERSONNEL SERVICES						
* INVOICE TOTALS					1200.00		1200.00		1200.00				
** VENDOR TOTALS *					1200.00		1200.00		1200.00				
775 BICYCLE X-CHANGE													
148858	1 I	4/23/2013	4/11/2013	DISCOUNT	41.39-		41.39-		41.39-	01			1
					01-02-2006		POLICE EQUIPMENT MAINTENANCE						
	2 I			CLARKS CABLE SETS	49.98		49.98		49.98	01			1
					01-02-2006		POLICE EQUIPMENT MAINTENANCE						
	3 I			RITCHEY GRIPS	12.99		12.99		12.99	01			1
					01-02-2006		POLICE EQUIPMENT MAINTENANCE						
	4 I			CHAIN	15.99		15.99		15.99	01			1
					01-02-2006		POLICE EQUIPMENT MAINTENANCE						
	5 I			INSTALL & TUNE UP	127.98		127.98		127.98	01			1
					01-02-2006		POLICE EQUIPMENT MAINTENANCE						
* INVOICE TOTALS					165.55		165.55		165.55				
148861	1 I	4/23/2013	4/11/2013	PD HELMET	42.38		42.38		42.38	01			1
					01-02-2016		POLICE UNIFORMS & EQUIPMENT						
** VENDOR TOTALS *					207.93		207.93		207.93				
1155 CINTAS CORPORATION #451													
451596174	4 I	4/23/2013	4/02/2013	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				
451598717	4 I	4/23/2013	4/09/2013	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				
451601289	4 I	4/23/2013	4/16/2013	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 *					67.83		67.83		67.83				
1272 COMPUTER RESCUE													
930	1 I	4/23/2013	4/18/2013	WIRELESS KEYBOARD/MOUSE	60.00		60.00		60.00	01			1
					01-21-2042		INFORMATION SYS REPAIR/REPLACE						
	2 I			5 PORT ETHERNET SWITCH	32.00		32.00		32.00	01			1
					01-21-2042		INFORMATION SYS REPAIR/REPLACE						
* INVOICE TOTALS					92.00		92.00		92.00				
** VENDOR TOTALS *					92.00		92.00		92.00				
1640 RUSTY ECK FORD INC													
350800A	1 I	4/23/2013	4/05/2013	5W7Z-2C219-AB CONTROL	623.17		623.17		623.17	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-02-2035			POLICE VEHICLE MAINTENANCE				
CM350370A	1 I	4/23/2013	4/05/2013	CORE RETURN C5-12	100.00-		100.00-		100.00-	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					523.17		523.17		523.17				
1985 G & R MOTORS INC													
258833	1 I	4/23/2013	3/05/2013	SIDE VIEW MIRROR	50.00		50.00		50.00	01			1
						01-20-2035			INSPECTION VEHICLE MAINT				
** VENDOR TOTALS *					50.00		50.00		50.00				
2224 H AND H LAWCARE EQUIPMENT													
55396	1 I	4/23/2013	4/02/2013	PARTS FOR 3 HAND HELD B	104.80		104.80		104.80	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					104.80		104.80		104.80				
2583 BECKY C HURTIG													
PO 130687	1 I	4/23/2013	4/17/2013	M SMITH CASE 2013/266	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
	2 I			A DAVIDSON CASE 2012/33	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
	3 I			M SAPP CASE 2013/414	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
	4 I			B WHEELLOCK CASE 2012/47	50.00		50.00		50.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
* INVOICE TOTALS					200.00		200.00		200.00				
** VENDOR TOTALS *					200.00		200.00		200.00				
2735 INTERSTATE ALL BATTERY CENTER													
2005006	1 I	4/23/2013	3/07/2013	AUTOMOTIVE BATTERY	90.80		90.80		90.80	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					90.80		90.80		90.80				
3248 KANSASLAND TIRE													
138033	1 I	4/23/2013	3/28/2013	2 P265/60R17	246.24		246.24		246.24	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
3248	1 I	4/23/2013	4/17/2013	1 P265/60R17 CAR #3	123.12		123.12		123.12	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					369.36		369.36		369.36				
3500 KONICA MINOLTA BUSINESS													
224140945	1 I	4/23/2013	3/30/2013	ADMIN COPIER MAINTENANC	323.28		323.28		323.28	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
224303662	1 I	4/23/2013	4/07/2013	PD COPIER MAINTENANCE	64.96		64.96		64.96	01			1
						01-02-2040			POLICE CONTRACTUAL				
224306211	1 I	4/23/2013	4/08/2013	SNR CTR COPIER MAINTENA	28.27		28.27		28.27	01			1
						01-12-2004			SR CENTER OFFICE EXPENSE				
** VENDOR TOTALS *					416.51		416.51		416.51				
3683 LEE'S CLEANERS INC													
1118	1 I	4/23/2013	3/14/2013	SIMMONS UNIFORM ALTERAT	14.69		14.69		14.69	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
1174	1 I	4/23/2013	4/09/2013	SCHULTZ 2 RANKS	9.18		9.18		9.18	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2 I			LUONGO 3 RANKS	13.77		13.77		13.77	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	22.95		22.95		22.95				
				** VENDOR TOTALS *	37.64		37.64		37.64				
				3744 LOGO DEPOT									
48140	1 I	4/23/2013	4/05/2013	MEN'S LONG SLEEVE SHIRT	33.97		33.97		33.97	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	33.97		33.97		33.97				
				3770 LOWES BUSINESS ACCT/GEGRB									
MAR 2013	1 I	4/23/2013	4/19/2013	MONTHLY SUPPLIES	186.80		186.80		186.80	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
	4 I			MONTHLY SUPPLIES	118.44		118.44		118.44	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
				* INVOICE TOTALS	305.24		305.24		305.24				
				** VENDOR TOTALS *	305.24		305.24		305.24				
				3857 MAUGHAN & MAUGHAN LLC									
APR 2013	1 I	4/23/2013	4/17/2013	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				
				4520 PETTY CASH									
PO 130754	1 I	4/23/2013	4/18/2013	REIMBURSE FUND	214.51		214.51		214.51	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
	2 I			REIMBURSE FUND	125.40		125.40		125.40	01			1
						01-18-2015			GEN GOVT TRAINING/EDUC/TRAVEL				
	3 I			REIMBURSE FUND	1.20		1.20		1.20	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
	9 I			REIMBURSE FUND	83.00		83.00		83.00	01			1
						01-00-5059			GENERAL MUN COURT RESTITUTION				
	10 I			REIMBURSE FUND	100.00		100.00		100.00	01			1
						01-00-5016			GENERAL BUILDING RENTAL FEES				
	11 I			REIMBURSE FUND	40.00		40.00		40.00	01			1
						01-00-5003			GENERAL MUN COURT FINES				
				* INVOICE TOTALS	564.11		564.11		564.11				
				** VENDOR TOTALS *	564.11		564.11		564.11				
				4860 QUILL CORPORATION									
1792344	1 I	4/23/2013	4/09/2013	HP INK & TONER VARIOUS	188.98		188.98		188.98	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
	2 I			MISC OFFICE SUPPLIES	194.45		194.45		194.45	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	383.43		383.43		383.43				
				** VENDOR TOTALS *	383.43		383.43		383.43				
				5170 R A RUUD SON INC									
22718	1 I	4/23/2013	3/27/2013	WINTER SERVICE FEE	5.00		5.00		5.00	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			4000 ROCK MIX	84.50		84.50		84.50	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
				* INVOICE TOTALS	89.50		89.50		89.50				
				** VENDOR TOTALS *	89.50		89.50		89.50				
5345 SEDGWICK COUNTY													
MAR 2013	1	I	4/23/2013	4/17/2013 INSPECTION RECEIPTS MAR	553.88		553.88		553.88	01			1
						01-00-5008			GENERAL PERMITS				
				** VENDOR TOTALS *	553.88		553.88		553.88				
5430 SHERWIN-WILLIAMS COMPANY													
4762-2	1	I	4/23/2013	4/15/2013 4 GAL PEARLY WHITE PAIN	147.16		147.16		147.16	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
	2	I		25 GAL LATEX PRIMER	190.95		190.95		190.95	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
	3	I		1 GAL CITYSCAPE	39.19		39.19		39.19	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
	4	I		MISC PAINTING SUPPLIES	162.02		162.02		162.02	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
				* INVOICE TOTALS	539.32		539.32		539.32				
				** VENDOR TOTALS *	539.32		539.32		539.32				
5463 SIRCHIE FINGER PRINT LABS INC													
118464	1	I	4/23/2013	4/10/2013 DUQUENOIS-LEVINE TEST 1	185.00		185.00		185.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	2	I		SHIPPING	10.00		10.00		10.00	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	195.00		195.00		195.00				
				** VENDOR TOTALS *	195.00		195.00		195.00				
5770 SUPERIOR OFFICE													
258689-0	1	I	4/23/2013	4/11/2013 FUSER KIT-HP5550 MUNICI	313.00		313.00		313.00	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
				** VENDOR TOTALS *	313.00		313.00		313.00				
5916 TIMES-SENTINEL NEWSPAPERS													
6792	1	I	4/23/2013	4/11/2013 QUARTERLY BUDGET REPORT	241.50		241.50		241.50	01			1
						01-01-2014			CITY CLERK LEGAL PRINTING				
				** VENDOR TOTALS *	241.50		241.50		241.50				
6350 WASTE MANANGEMENT OF WICHITA													
APR 2013	1	I	4/23/2013	4/17/2013 SENIOR CENTER, 160 KARL	50.00		50.00		50.00	01			1
						01-12-2003			SR CENTER UTILITIES				
	2	I		CITY BLDG, 200 W GRAND	40.00		40.00		40.00	01			1
						01-09-2040			BLDG & GROUNDS CONTRACTUAL				
	9	I		RIGGS PARK, 706 SARAH L	160.00		160.00		160.00	01			1
						01-03-2012			PARK MISCELLANEOUS				
	10	I		CONNUNITY BLDG, 130 E 2	50.00		50.00		50.00	01			1
						01-09-2040			BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	300.00		300.00		300.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					300.00		300.00		300.00				
6588 WICHITA IRON & METALS CORP													
29920	1 I	4/23/2013	4/02/2013	STEEL PIPE FOR BATTING	19.00		19.00		19.00	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
29922	1 I	4/23/2013	4/02/2013	STEEL FOR BATTING CAGES	55.00		55.00		55.00	01			1
						01-03-2046			PARK P-C SPORTS COMPLEX				
** VENDOR TOTALS *					74.00		74.00		74.00				
6600 WICHITA STAMP & SEAL INC													
190126	1 I	4/23/2013	4/05/2013	NAMEPLATE DANIEL BENNER	5.80		5.80		5.80	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
	2 I			NAMEPLATE BRUCE ARMSTRO	6.05		6.05		6.05	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
	3 I			SHIPPING & HANDLING	2.99		2.99		2.99	01			1
						01-18-2012			GEN GOVT MISCELLANEOUS				
* INVOICE TOTALS					14.84		14.84		14.84				
190168	1 I	4/23/2013	4/10/2013	SIGNATURE STAMP B ARMST	16.85		16.85		16.85	01			1
						01-18-2004			GEN GOVT OFFICE EXPENSE				
	2 I			SHIPPING	2.82		2.82		2.82	01			1
						01-18-2004			GEN GOVT OFFICE EXPENSE				
* INVOICE TOTALS					19.67		19.67		19.67				
** VENDOR TOTALS *					34.51		34.51		34.51				
GENERAL FUND					9540.03		9540.03		9540.03				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3414	1 I	4/23/2013	4/03/2013	E COLI ANALYSIS	30.00		30.00		30.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
3442	1 I	4/23/2013	4/11/2013	2 AMMONIA	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2 I			2 BOD	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3 I			2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	4 I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	5 I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	6 I			COPPER ANALYSIS	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	7 I			LEAD ANALYSIS	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	8 I			NITRATE+NITRITE AS NITR	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	9 I			WEEKEND READING CHARGE	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	10 I			WEEKEND READING CHARGE (	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
* INVOICE TOTALS					400.00		400.00		400.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3476	1 I	4/23/2013	4/16/2013	2 AMMONIA	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2 I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3 I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	4 I			2 NITRATE+NITRITE AS NI	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	210.00		210.00		210.00				
				** VENDOR TOTALS *	640.00		640.00		640.00				
				50 A-ONE AUTO SALVAGE									
197070	1 I	4/23/2013	3/13/2013	FAN SHROUD TRUCK#30	6.67		6.67		6.67	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	6.67		6.67		6.67				
				100 AMSAN									
283938611	1 I	4/23/2013	3/08/2013	PAPER TOWELS / CUPS	123.36		123.36		123.36	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	123.36		123.36		123.36				
				195 A-FORD-ABLE-LOCKSMITHING INC									
630472	1 I	4/23/2013	3/26/2013	NORTH SHOP DOOR LOCKS	226.34		226.34		226.34	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	226.34		226.34		226.34				
				460 ASSOCIATED BUSINESS FORMS INC									
30873	1 I	4/23/2013	4/08/2013	13.75M UTILITY BILL	365.48		365.48		365.48	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	365.48		365.48		365.48				
				490 A T & T									
APR 2013	11 I	4/23/2013	4/11/2013	MONTHLY PHONE BILL	213.49		213.49		213.49	10			1
						10-30-2002			SEWER TELEPHONE				
				** VENDOR TOTALS *	213.49		213.49		213.49				
				530 AUSTIN DISTRIBUTING									
1375920	1 I	4/23/2013	3/20/2013	ADAPTER FOR JET TRUCK 2	22.66		22.66		22.66	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	22.66		22.66		22.66				
				550 AUTOZONE INC									
APR 2013	2 I	4/23/2013	4/19/2013	SEWER VEHICLE SUPPLIES	105.38		105.38		105.38	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	105.38		105.38		105.38				
				1155 CINTAS CORPORATION #451									
451596174	1 I	4/23/2013	4/02/2013	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				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
451598717	1 I	4/23/2013	4/09/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	10			1
	6 I			UNIFORM CLEAN & RENT	35.86	10-30-2009	35.86		35.86	10			1
				* INVOICE TOTALS	52.14	10-30-2016	52.14		52.14				
451601289	1 I	4/23/2013	4/16/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	10			1
	6 I			UNIFORM CLEAN & RENT	29.02	10-30-2009	29.02		29.02	10			1
				* INVOICE TOTALS	45.30	10-30-2016	45.30		45.30				
				** VENDOR TOTALS *	149.58		149.58		149.58				
				1592 DOUBLE CHECK COMPANY INC									
447656	1 I	4/23/2013	4/02/2013	GAS PUMP MAINTENANCE	291.21		291.21		291.21	10			1
				** VENDOR TOTALS *	291.21	10-30-2006	291.21		291.21				
				1781 EXPRESS SERVICES INC									
12318660-3	1 I	4/23/2013	4/02/2013	J RHYNARD 40.58HRS	496.98		496.98		496.98	10			1
				** VENDOR TOTALS *	1086.98	10-30-2040	1086.98		1086.98				
				12349864-4	1 I	4/23/2013	4/08/2013	J RHYNARD 45.68HRS	590.00				1
				** VENDOR TOTALS *	1086.98	10-30-2040	1086.98		1086.98				
				1985 G & R MOTORS INC									
258725	1 I	4/23/2013	3/01/2013	TRUCK #30 BUMPER & GRIL	78.34		78.34		78.34	10			1
				** VENDOR TOTALS *	78.34	10-30-2006	78.34		78.34				
				2168 GRAYBAR									
965719880	1 I	4/23/2013	3/25/2013	FREIGHT & HANDLING	8.83		8.83		8.83	10			1
	2 I			L5-30R WATERTITE CONNEC	272.36	10-30-2009	272.36		272.36	10			1
	3 I			L5-30P WATERTITE PLUG	183.00	10-30-2009	183.00		183.00	10			1
				* INVOICE TOTALS	464.19	10-30-2009	464.19		464.19				
				965730060	1 I	4/23/2013	4/01/2013	120V 50/60HZ STEM/SWIVE	23.09				1
				** VENDOR TOTALS *	487.28	10-30-2012	487.28		487.28				
				2673 INSTANT TIRE SERVICE									
21403	1 I	4/23/2013	3/28/2013	FLAP	12.00		12.00		12.00	10			1
	2 I			TUBE	34.87	10-30-2006	34.87		34.87	10			1
	3 I			SHOP SUPPLIES	2.00	10-30-2006	2.00		2.00	10			1
	4 I			TIRE REPAIR	35.00	10-30-2006	35.00		35.00	10			1
	5 I			SERVICE CALL	52.00	10-30-2006	52.00		52.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	135.87		135.87		135.87				
				** VENDOR TOTALS *	135.87		135.87		135.87				
2838 ROY JOLIVET													
MAR 2013	1 I	4/23/2013	4/17/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
							10-30-2002	SEWER TELEPHONE					
				** VENDOR TOTALS *	11.67		11.67		11.67				
3770 LOWES BUSINESS ACCT/GEGRB													
MAR 2013	2 I	4/23/2013	4/19/2013	MONTHLY SUPPLIES	139.59		139.59		139.59	10			1
	5 I			MONTHLY SUPPLIES	69.84		69.84		69.84	10			1
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				* INVOICE TOTALS	209.43		209.43		209.43				
				** VENDOR TOTALS *	209.43		209.43		209.43				
3879 MAYER EQUIPMENT & SUPPLY LLC													
13048	1 I	4/23/2013	4/01/2013	1"X20' LEADER HOSE	285.00		285.00		285.00	10			1
	2 I			PIRANHA SEWER HOSE 1"X5	1290.00		1290.00		1290.00	10			1
							10-30-2009	SEWER MATERIALS					
				* INVOICE TOTALS	1575.00		1575.00		1575.00				
							10-30-2009	SEWER MATERIALS					
13055	1 I	4/23/2013	4/18/2013	1" PIRANHA MALE HOSE EN	11.61		11.61		11.61	10			1
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				** VENDOR TOTALS *	1586.61		1586.61		1586.61				
4445 PARKER OIL COMPANY INC													
1436018	1 I	4/23/2013	3/26/2013	HYDRAULIC FLUID BULK	430.84		430.84		430.84	10			1
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				** VENDOR TOTALS *	430.84		430.84		430.84				
4662 POWERPLAN													
167528	1 I	4/23/2013	3/22/2013	TRAC HOE WIPER BLADE	12.01		12.01		12.01	10			1
							10-30-2006	SEWER EQUIPMENT MAINTENANCE					
				** VENDOR TOTALS *	12.01		12.01		12.01				
4716 PROCOM LMR INC													
16317	1 I	4/23/2013	3/29/2013	SHIPPING AND HANDLING	3.82		3.82		3.82	10			1
	2 I			AW TK-X200/X300 NYLON C	39.22		39.22		39.22	10			1
	3 I			EXCHANGE STANDARD ANTEN	8.00-		8.00-		8.00-	10			1
	4 I			KW 450-490 STUBBY ANTEN	13.70		13.70		13.70	10			1
	5 I			16 CHANNEL PORTABLE RAD	240.00		240.00		240.00	10			1
							10-30-2012	SEWER MISCELLANEOUS					
				* INVOICE TOTALS	288.74		288.74		288.74				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					288.74		288.74		288.74				
5648 SPRINT													
APR 2013	1 I	4/23/2013	4/18/2013	PUBLIC WORKS DATA PLAN	60.11		60.11		60.11	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					60.11		60.11		60.11				
5776 SUPERIOR SERVICE COMPANY INC													
8144	1 I	4/23/2013	4/05/2013	COUPLER PLUG QC 3/8 MPT	12.21		12.21		12.21	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			COUPLER PLUG QC 3/8 FPT	12.21		12.21		12.21	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			COUPLER SOCKET QC 3/8 F	24.00		24.00		24.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			HOSE 3/8X50' 4000PSI	101.65		101.65		101.65	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					150.07		150.07		150.07				
** VENDOR TOTALS *					150.07		150.07		150.07				
6030 UNITED STATES POSTAL SERVICE													
APR 2013	1 I	4/23/2013	4/17/2013	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				
6350 WASTE MANANGEMENT OF WICHITA													
APR 2013	3 I	4/23/2013	4/17/2013	CITY BLDG, 200 W GRAND	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			PUBLIC WORKS, 401 & 429	33.33		33.33		33.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
* INVOICE TOTALS					73.33		73.33		73.33				
** VENDOR TOTALS *					73.33		73.33		73.33				
6630 WICHITA WINWATER WORKS													
191039	1 I	4/23/2013	4/01/2013	8" CLAY CI-PL CPLG 2EA	37.86		37.86		37.86	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			8X14 SDR35 GASKET PIPE	59.50		59.50		59.50	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					97.36		97.36		97.36				
** VENDOR TOTALS *					97.36		97.36		97.36				
SEWER FUND					7212.81		7212.81		7212.81				
WATER FUND													
50 A-ONE AUTO SALVAGE													
197070	2 I	4/23/2013	3/13/2013	FAN SHROUD TRUCK#30	6.67		6.67		6.67	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					6.67		6.67		6.67				
100 AMSAN													
283938611	2 I	4/23/2013	3/08/2013	PAPER TOWELS / CUPS	123.35		123.35		123.35	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						11-31-2012			WATER MISCELLANEOUS				
** VENDOR TOTALS *					123.35		123.35		123.35				
195 A-FORD-ABLE-LOCKSMITHING INC													
630472	2 I	4/23/2013	3/26/2013	NORTH SHOP DOOR LOCKS	226.33		226.33		226.33	11			1
						11-31-2012			WATER MISCELLANEOUS				
** VENDOR TOTALS *					226.33		226.33		226.33				
278 ALS GROUP USA, CORP													
1302224	1 I	4/23/2013	2/20/2013	ASBESTOS TESTING	200.00		200.00		200.00	11			1
						11-31-2040			WATER CONTRACTUAL				
** VENDOR TOTALS *					200.00		200.00		200.00				
368 ANDALE FARMER'S CO-OP													
42966	1 I	4/23/2013	4/08/2013	UNLEADED GAS 1501.1 GAL	4884.58		4884.58		4884.58	11			1
						11-31-2009			WATER MATERIALS				
42967	1 I	4/23/2013	4/08/2013	DIESEL 1000.2 GAL	3548.01		3548.01		3548.01	11			1
						11-31-2009			WATER MATERIALS				
** VENDOR TOTALS *					8432.59		8432.59		8432.59				
460 ASSOCIATED BUSINESS FORMS INC													
30873	2 I	4/23/2013	4/08/2013	13.75M UTILITY BILL	365.47		365.47		365.47	11			1
						11-31-2004			WATER OFFICE EXPENSE				
** VENDOR TOTALS *					365.47		365.47		365.47				
490 A T & T													
APR 2013	12 I	4/23/2013	4/11/2013	MONTHLY PHONE BILL	213.49		213.49		213.49	11			1
						11-31-2002			WATER TELEPHONE				
** VENDOR TOTALS *					213.49		213.49		213.49				
550 AUTOZONE INC													
APR 2013	1 I	4/23/2013	4/19/2013	WATER VEHICLE SUPPLIES	137.36		137.36		137.36	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					137.36		137.36		137.36				
580 B & B SERVICES													
2230	1 I	4/23/2013	4/11/2013	SERVICE TRIP	364.50		364.50		364.50	11			1
						11-31-2040			WATER CONTRACTUAL				
	2 I			EMERGENCY CALL OUT	150.00		150.00		150.00	11			1
						11-31-2040			WATER CONTRACTUAL				
	3 I			PUMP #1 PARTS & SERVICE	807.83		807.83		807.83	11			1
						11-31-2040			WATER CONTRACTUAL				
	4 I			PUMP #2 PARTS & SERVICE	577.50		577.50		577.50	11			1
						11-31-2040			WATER CONTRACTUAL				
* INVOICE TOTALS					1899.83		1899.83		1899.83				
** VENDOR TOTALS *					1899.83		1899.83		1899.83				
1155 CINTAS CORPORATION #451													
451596174	2 I	4/23/2013	4/02/2013	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				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
451598717	2 I	4/23/2013	4/09/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	11			1
	7 I			UNIFORM CLEAN & RENT	36.07		36.07		36.07	11			1
				* INVOICE TOTALS	52.35		52.35		52.35				
451601289	2 I	4/23/2013	4/16/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	11			1
	7 I			UNIFORM CLEAN & RENT	35.44		35.44		35.44	11			1
				* INVOICE TOTALS	51.72		51.72		51.72				
				** VENDOR TOTALS *	156.42		156.42		156.42				
				1592 DOUBLE CHECK COMPANY INC									
447656	2 I	4/23/2013	4/02/2013	GAS PUMP MAINTENANCE	291.21		291.21		291.21	11			1
				** VENDOR TOTALS *	291.21		291.21		291.21				
				1985 G & R MOTORS INC									
258725	2 I	4/23/2013	3/01/2013	TRUCK #30 BUMPER & GRIL	78.33		78.33		78.33	11			1
				** VENDOR TOTALS *	78.33		78.33		78.33				
				2168 GRAYBAR									
965730060	2 I	4/23/2013	4/01/2013	120V 50/60HZ STEM/SWIVE	23.09		23.09		23.09	11			1
				** VENDOR TOTALS *	23.09		23.09		23.09				
				2838 ROY JOLIVET									
MAR 2013	2 I	4/23/2013	4/17/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
				** VENDOR TOTALS *	11.67		11.67		11.67				
				3130 KANSAS DEPT OF REVENUE									
1ST QTR 13	1 I	4/23/2013	4/17/2013	WATER PROTECTION FEE	1755.62		1755.62		1755.62	11			1
	2 I			CLEAN DRINKING WATER FE	1645.89		1645.89		1645.89	11			1
				* INVOICE TOTALS	3401.51		3401.51		3401.51				
				** VENDOR TOTALS *	3401.51		3401.51		3401.51				
				3770 LOWES BUSINESS ACCT/GECRB									
MAR 2013	7 I	4/23/2013	4/19/2013	DISCOUNT ADJUSTMENT	31.01-		31.01-		31.01-	11			1
				** VENDOR TOTALS *	31.01-		31.01-		31.01-				NO CHECK ISSUIN
				4445 PARKER OIL COMPANY INC									
1436018	2 I	4/23/2013	3/26/2013	HYDRAULIC FLUID BULK	430.84		430.84		430.84	11			1
				** VENDOR TOTALS *	430.84		430.84		430.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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4520 PETTY CASH													
PO 130754	7 I	4/23/2013	4/18/2013	REIMBURSE FUND	20.00		20.00		20.00	11			1
								11-00-5027	WATER NONPAYMENT PENALTY				
	8 I			REIMBURSE FUND	69.45		69.45		69.45	11			1
								11-00-5012	WATER MISCELLANEOUS				
				* INVOICE TOTALS	89.45		89.45		89.45				
				** VENDOR TOTALS *	89.45		89.45		89.45				
4662 POWERPLAN													
167528	2 I	4/23/2013	3/22/2013	TRAC HOE WIPER BLADE	12.00		12.00		12.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	12.00		12.00		12.00				
5220 SALINA SUPPLY COMPANY													
1137965	1 I	4/23/2013	4/02/2013	DELIVERY CHARGE	5.00		5.00		5.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
	2 I			S49-411 RD PNT SHOVEL 2	72.74		72.74		72.74	11			1
								11-31-2012	WATER MISCELLANEOUS				
				* INVOICE TOTALS	77.74		77.74		77.74				
				** VENDOR TOTALS *	77.74		77.74		77.74				
5330 SEDGWICK COUNTY ELECTRIC COOP													
MAR 2013	1 I	4/23/2013	4/17/2013	ELECTRIC USE @ WEST WAT	1139.55		1139.55		1139.55	11			1
								11-31-2003	WATER UTILITIES				
	2 I			ELECTRIC USE @ EAST WAT	1025.40		1025.40		1025.40	11			1
								11-31-2003	WATER UTILITIES				
				* INVOICE TOTALS	2164.95		2164.95		2164.95				
				** VENDOR TOTALS *	2164.95		2164.95		2164.95				
5648 SPRINT													
APR 2013	2 I	4/23/2013	4/18/2013	PUBLIC WORKS DATA PLAN	60.11		60.11		60.11	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	60.11		60.11		60.11				
6030 UNITED STATES POSTAL SERVICE													
APR 2013	2 I	4/23/2013	4/17/2013	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				
6350 WASTE MANANGEMENT OF WICHITA													
APR 2013	4 I	4/23/2013	4/17/2013	CITY BLDG, 200 W GRAND	40.00		40.00		40.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	7 I			PUBLIC WORKS, 401 & 429	33.33		33.33		33.33	11			1
								11-31-2040	WATER CONTRACTUAL				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
6630 WICHITA WINWATER WORKS													
190904	1 I	4/23/2013	3/22/2013	8X12X1CC TAPPED CLAMP	160.53		160.53		160.53	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
** VENDOR TOTALS *					160.53		160.53		160.53				
WATER FUND					19325.26		19325.26		19325.26				
MUNICIPAL POOL													
100 AMSAN													
283938629	7 I	4/23/2013	3/08/2013	HARD ROLL TOWELS 3EA	150.78		150.78		150.78	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
	8 I			BATH TISSUE 3EA	154.44		154.44		154.44	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
	9 I			FOAM SOAP	48.33		48.33		48.33	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
* INVOICE TOTALS					353.55		353.55		353.55				
** VENDOR TOTALS *					353.55		353.55		353.55				
MUNICIPAL POOL					353.55		353.55		353.55				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451596174	8 I	4/23/2013	4/02/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451598717	8 I	4/23/2013	4/09/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451601289	8 I	4/23/2013	4/16/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					14.52		14.52		14.52				
STORMWATER SEWER					14.52		14.52		14.52				
STREET FUND													
50 A-ONE AUTO SALVAGE													
197070	3 I	4/23/2013	3/13/2013	FAN SHROUD TRUCK#30	6.66		6.66		6.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					6.66		6.66		6.66				
100 AMSAN													
283938611	3 I	4/23/2013	3/08/2013	PAPER TOWELS / CUPS	123.35		123.35		123.35	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					123.35		123.35		123.35				
195 A-FORD-ABLE-LOCKSMITHING INC													
630472	3 I	4/23/2013	3/26/2013	NORTH SHOP DOOR LOCKS	226.33		226.33		226.33	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					226.33		226.33		226.33				
490 A T & T													
APR 2013	13 I	4/23/2013	4/11/2013	MONTHLY PHONE BILL	94.80		94.80		94.80	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					94.80		94.80		94.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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550 AUTOZONE INC													
APR 2013	3 I	4/23/2013	4/19/2013	STREET VEHICLE SUPPLIES	157.18		157.18		157.18	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	157.18		157.18		157.18				
1155 CINTAS CORPORATION #451													
451596174	3 I	4/23/2013	4/02/2013	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				
451598717	3 I	4/23/2013	4/09/2013	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				
451601289	3 I	4/23/2013	4/16/2013	SHOP TOWELS & SUPPLIES	16.27		16.27		16.27	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	11.79		11.79		11.79	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	28.06		28.06		28.06				
				** VENDOR TOTALS *	85.40		85.40		85.40				
1592 DOUBLE CHECK COMPANY INC													
447656	3 I	4/23/2013	4/02/2013	GAS PUMP MAINTENANCE	291.21		291.21		291.21	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	291.21		291.21		291.21				
1985 G & R MOTORS INC													
258725	3 I	4/23/2013	3/01/2013	TRUCK #30 BUMPER & GRIL	78.33		78.33		78.33	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	78.33		78.33		78.33				
2168 GRAYBAR													
965730060	3 I	4/23/2013	4/01/2013	120V 50/60HZ STEM/SWIVE	23.09		23.09		23.09	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	23.09		23.09		23.09				
2673 INSTANT TIRE SERVICE													
21341	1 I	4/23/2013	4/17/2013	TIRE TUBE	18.78		18.78		18.78	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2 I			SHOP SUPPLIES	7.50		7.50		7.50	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3 I			TIRE REPAIR	35.00		35.00		35.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	4 I			SERVICE CALL	52.00		52.00		52.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	113.28		113.28		113.28				
21381	1 I	4/23/2013	3/19/2013	TIRE SCRAP DISPOSAL	7.50		7.50		7.50	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
2	I			11R225 D4310 DRIVE RETR	275.00		275.00		275.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
3	I			DISMOUNT-REMOUNT	30.00		30.00		30.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
4	I			SERV CALL	52.00		52.00		52.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	364.50		364.50		364.50				
				** VENDOR TOTALS *	477.78		477.78		477.78				
				2838 ROY JOLIVET									
MAR 2013	3	I	4/23/2013	4/17/2013 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				
				3392 UNIVERSITY OF KANSAS									
PO 130695	1	I	4/23/2013	4/05/2013 GRAVEL ROAD MAINTENANCE	65.00		65.00		65.00	21			1
						21-41-2015		STREET	TRAINING/EDUC/TRAVEL				
PO 130696	1	I	4/23/2013	3/06/2013 CULVERTS AND DRAINAGE	65.00		65.00		65.00	21			1
						21-41-2015		STREET	TRAINING/EDUC/TRAVEL				
	2	I		ASPHALT ROAD & STREET M	65.00		65.00		65.00	21			1
						21-41-2015		STREET	TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	130.00		130.00		130.00				
				** VENDOR TOTALS *	195.00		195.00		195.00				
				3440 KEY EQUIPMENT & SUPPLY CO									
222086	1	I	4/23/2013	3/26/2013 FREIGHT	12.17		12.17		12.17	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2	I		RH BRACKET-ELGIN SWEEPE	310.78		310.78		310.78	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	322.95		322.95		322.95				
				** VENDOR TOTALS *	322.95		322.95		322.95				
				3906 MCCONNELL & ASSOCIATES									
70256	1	I	4/23/2013	3/28/2013 UPM COLD PATCH 50LB BAG	613.20		613.20		613.20	21			1
						21-41-2009		STREET	MATERIALS				
				** VENDOR TOTALS *	613.20		613.20		613.20				
				4445 PARKER OIL COMPANY INC									
1436018	3	I	4/23/2013	3/26/2013 HYDRAULIC FLUID BULK	430.84		430.84		430.84	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	430.84		430.84		430.84				
				4662 POWERPLAN									
167528	3	I	4/23/2013	3/22/2013 TRAC HOE WIPER BLADE	12.00		12.00		12.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	12.00		12.00		12.00				
				5648 SPRINT									
APR 2013	3	I	4/23/2013	4/18/2013 PUBLIC WORKS DATA PLAN	60.10		60.10		60.10	21			1
						21-41-2002		STREET	TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					60.10		60.10		60.10				
5878 TERRY POWERS TRUCKING													
7606	1 I	4/23/2013	3/22/2013	HAULING CHARGE FOR WINT	612.50		612.50		612.50	21			1
								21-41-2004	STREET OFFICE EXPENSE				
** VENDOR TOTALS *					612.50		612.50		612.50				
6350 WASTE MANANGEMENT OF WICHITA													
APR 2013	8 I	4/23/2013	4/17/2013	PUBLIC WORKS, 401 & 429	33.34		33.34		33.34	21			1
								21-41-2040	STREET CONTRACTUAL				
** VENDOR TOTALS *					33.34		33.34		33.34				
STREET FUND					3855.72		3855.72		3855.72				
SPECIAL ALCOHOL													
4520 PETTY CASH													
PO 130754	4 I	4/23/2013	4/18/2013	REIMBURSE FUND	25.00		25.00		25.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					25.00		25.00		25.00				
SPECIAL ALCOHOL					25.00		25.00		25.00				
RECREATION DEPARTMENT													
100 AMSAN													
283938629	1 I	4/23/2013	3/08/2013	HARD ROLL TOWELS 4EA	201.04		201.04		201.04	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	2 I			BATH TISSUE 2EA	102.96		102.96		102.96	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	3 I			FOAM SOAP	48.33		48.33		48.33	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	4 I			HARD ROLL TOWELS	50.26		50.26		50.26	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
	5 I			BATH TISSUE	51.48		51.48		51.48	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
	6 I			FOAM SOAP 2EA	96.66		96.66		96.66	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
* INVOICE TOTALS					550.73		550.73		550.73				
** VENDOR TOTALS *					550.73		550.73		550.73				
292 AMERICAN FUN FOOD CO INC													
167870-0	1 I	4/23/2013	4/09/2013	CHEESE SHRP 4/1400Z	59.31		59.31		59.31	30			1
								30-50-2031	RECREATION DEPT CONCESSIONS				
** VENDOR TOTALS *					59.31		59.31		59.31				
361 AMERICAN SOCCER COMPANY INC													
6224349	1 I	4/23/2013	3/29/2013	WHITE SPORTS PAINT 40EA	1318.00		1318.00		1318.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
	2 I			FREIGHT	200.00		200.00		200.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
* INVOICE TOTALS					1518.00		1518.00		1518.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1518.00		1518.00		1518.00				
490 A T & T													
APR 2013	14	I	4/23/2013	4/11/2013 MONTHLY PHONE BILL	237.16		237.16		237.16	30			1
						30-50-2002			RECREATION DEPT TELEPHONE				
** VENDOR TOTALS *					237.16		237.16		237.16				
495 AT&T MOBILITY													
APR 2013	1	I	4/23/2013	4/16/2013 MONTHLY CELL PHONE BILL	69.04		69.04		69.04	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
** VENDOR TOTALS *					69.04		69.04		69.04				
798 DOJANG LLC													
APR 2013	1	I	4/23/2013	4/17/2013 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				
1235 COCA-COLA BTLG OF MID-AMERICA													
5165258309	1	I	4/23/2013	4/16/2013 HAC BEVERAGE CONCESSION	74.74		74.74		74.74	30			1
						30-50-2031			RECREATION DEPT CONCESSIONS				
	2	I		PC BEVERAGE CONCESSIONS	17.28		17.28		17.28	30			1
						30-50-2026			RECREATION DEPT P-C CONCESSION				
* INVOICE TOTALS					92.02		92.02		92.02				
** VENDOR TOTALS *					92.02		92.02		92.02				
2150 GRAINGER													
9110686483	1	I	4/23/2013	4/08/2013 REPLACEMENT MOTOR 3C246	97.32		97.32		97.32	30			1
						30-50-2046			RECREATION DEPT P-C SPORTS COM				
** VENDOR TOTALS *					97.32		97.32		97.32				
3500 KONICA MINOLTA BUSINESS													
224339025	1	I	4/23/2013	4/12/2013 7106 S BROADWAY COPIER	133.68		133.68		133.68	30			1
						30-50-2004			RECREATION DEPT OFFICE EXPENSE				
** VENDOR TOTALS *					133.68		133.68		133.68				
3502 KONICA MINOLTA PREMIERE													
226570992	1	I	4/23/2013	4/16/2013 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				
3770 LOWES BUSINESS ACCT/GEGRB													
MAR 2013	3	I	4/23/2013	4/19/2013 MONTHLY SUPPLIES	24.01		24.01		24.01	30			1
						30-50-2025			RECREATION DEPT BLDG MAINT				
** VENDOR TOTALS *					24.01		24.01		24.01				
4348 NEW MARKET HEALTH CARE LLC													
187007	1	I	4/23/2013	3/08/2013 ANGELA SPAIN UDS/BAT	47.50		47.50		47.50	30			1
						30-50-2094			RECREATION DEPT LATCHKEY PROG				
** VENDOR TOTALS *					47.50		47.50		47.50				
4520 PETTY CASH													
PO 130754	5	I	4/23/2013	4/18/2013 REIMBURSE FUND	8.00		8.00		8.00	30			1
						30-50-2009			RECREATION DEPT MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6	I			REIMBURSE FUND	20.00		20.00		20.00	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
				* INVOICE TOTALS	28.00		28.00		28.00				
				** VENDOR TOTALS *	28.00		28.00		28.00				
5540 SOUTHEASTERN SECURITY													
66357	1	I	4/23/2013	3/31/2013 CRIMINAL HISTORY SEARCH	333.00		333.00		333.00	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	333.00		333.00		333.00				
5580 NETWORK SERVICES COMPANY													
705328	1	I	4/23/2013	4/10/2013 NON ACID BOWL CLEANER 1	20.73		20.73		20.73	30			1
						30-50-2046			RECREATION DEPT				P-C SPORTS COM
				** VENDOR TOTALS *	20.73		20.73		20.73				
6350 WASTE MANANGEMENT OF WICHITA													
APR 2013	5	I	4/23/2013	4/17/2013 7106 S BROADWAY	80.00		80.00		80.00	30			1
						30-50-2003			RECREATION DEPT				UTILITIES
	11	I		SOCCER FIELDS, 2850 W 7	11.61		11.61		11.61	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
				* INVOICE TOTALS	91.61		91.61		91.61				
				** VENDOR TOTALS *	91.61		91.61		91.61				
10137 CALEB MCCAFFREE													
PO 130741	1	I	4/23/2013	4/13/2013 4/13/13 SOCCER OFFICIAL	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
PO 130742	1	I	4/23/2013	4/17/2013 4/6/13 SOCCER OFFICIAL	36.00		36.00		36.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	108.00		108.00		108.00				
10140 TRACI MCKELVEY													
PO 130743	1	I	4/23/2013	4/17/2013 4/4/13 VOLLEYBALL OFFIC	18.00		18.00		18.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
	2	I		4/5/13 SOCCER OFFICIAL	40.00		40.00		40.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				* INVOICE TOTALS	58.00		58.00		58.00				
				** VENDOR TOTALS *	58.00		58.00		58.00				
10265 BRANDON RITTHALER													
PO 130744	1	I	4/23/2013	4/13/2013 4/13/13 SOCCER OFFICIAL	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
PO 130745	1	I	4/23/2013	4/06/2013 4/6/13 SOCCER OFFICIAL	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	60.00		60.00		60.00				
10330 MARCUS SAUCEDO													
PO 130746	1	I	4/23/2013	4/13/2013 4/13/13 SOCCER OFFICIAL	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
PO 130747	1	I	4/23/2013	4/06/2013 4/6/13 SOCCER OFFICIAL	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	120.00		120.00		120.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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10335 ROBERT SAUCEDO													
PO 130748	1 I	4/23/2013	4/13/2013	4/13/13 SOCCER OFFICIAL	36.00		36.00		36.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
PO 130749	1 I	4/23/2013	4/06/2013	4/6/13 SOCCER OFFICIAL	72.00		72.00		72.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	108.00		108.00		108.00				
10395 TYLER TERRELL													
PO 130750	1 I	4/23/2013	4/13/2013	4/13/13 SOCCER OFFICIAL	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
PO 130751	1 I	4/23/2013	4/06/2013	4/6/13 SOCCER OFFICIAL	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				RECREATION DEPART	4470.26		4470.26		4470.26				
HAYSVILLE HISTORICAL FUND													
3770 LOWES BUSINESS ACCT/GEGRB													
MAR 2013	6 I	4/23/2013	4/19/2013	MONTHLY SUPPLIES	42.72		42.72		42.72	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	42.72		42.72		42.72				
4520 PETTY CASH													
PO 130754	12 I	4/23/2013	4/18/2013	REIMBURSE FUND	35.00		35.00		35.00	32			1
								32-00-5012	HY HISTORIC MISCELLANEOUS				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				HAYSVILLE HISTORI	77.72		77.72		77.72				
CAPITAL IMPROVEMENTS													
3335 KANSAS SECURED TITLE													
PO 130694	1 I	4/23/2013	4/17/2013	GOLD STAR HOME INCENTIV J&S LIPKE, 162 S HUNGER	1000.00		1000.00		1000.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
5320 SECURITY 1ST TITLE LLC													
PO 130722	1 I	4/23/2013	4/17/2013	GOLD STAR HOME INCENTIV R&M GRAHAM, 618 S BLUE	1000.00		1000.00		1000.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
6040 UNITED INDUSTRIES INC													
61319	1 I	4/23/2013	4/08/2013	TIGERSHARK POOL VACUUM	1438.21		1438.21		1438.21	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
	2 I			TSHARK POOL VACUUM W/RE	1710.30		1710.30		1710.30	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				* INVOICE TOTALS	3148.51		3148.51		3148.51				
				** VENDOR TOTALS *	3148.51		3148.51		3148.51				
				CAPITAL IMPROVEME	5148.51		5148.51		5148.51				

HKMESSAGE  
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City of Haysville  
SCHEDULED CLAIMS LIST

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OPER: SA

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	CK SQ
-----													
BANK TOTALS					50023.38		50023.38		50023.38				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									50023.38				
GRAND TOTALS					50023.38		50023.38		50023.38				



VENDOR NO NAME	PAYMENT AMT
3335 KS SECURED TITLE	2,500.00
6407 WESTAR ENERGY	6,116.49
	=====
REPORT TOTAL	8,616.49

FUND	NAME	TOTAL
01	GENERAL FU	6,116.49
36	CAPITAL IM	2,500.00
		=====
	TOTAL	8,616.49

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ
-----													
INTRUST													
GENERAL FUND													
6407 WESTAR ENERGY													
APR2013	1 I	4/18/2013	4/15/2013	MONTHLY ELECTRIC UTILIT	6116.49		6116.49		6116.49	01			1
							01-08-2003		STREET LIGHT UTILITIES				
** VENDOR TOTALS *					6116.49		6116.49		6116.49				
GENERAL FUND					6116.49		6116.49		6116.49				
CAPITAL IMPROVEMENTS													
3335 KANSAS SECURED TITLE													
PO 130665	1 I	4/18/2013	4/16/2013	J&D IVES, 900 MELVIN CT	2500.00		2500.00		2500.00	36			1
							36-56-3001		CAP IMPR MISCELLANEOUS PROJECT				
** VENDOR TOTALS *					2500.00		2500.00		2500.00				
CAPITAL IMPROVEME					2500.00		2500.00		2500.00				
BANK TOTALS					8616.49		8616.49		8616.49				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									8616.49				
GRAND TOTALS					8616.49		8616.49		8616.49				

No Supporting Documents