

CITY OF HAYSVILLE

Agenda

May 13, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Steve Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation by Gayle Martin, Hugo Wall School of Public Affairs, WSU
- B. Proclamation: Police Week 2013
- C. Proclamation: National Kids to Parks Day

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of April 22, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Tom Gibson, 247 Ranger, Re: PRIDE City Wide Cleanup
- B. George Lespagnard, 320 Peachtree Lane, Re: Parking at Timberlane and Peachtree Lane

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, Haysville Family Eyecare, 1425 W. Grand #111
- C. Certificate of Canvass

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Consideration of WAMPO Fiscal and Re-designation Agreements
- B. Consideration of Agreement for Engineering Services with PEC for Cowskin Creek Crossing-Construction Administration
- C. Consideration of Bids for Turkle Street Improvements
- D. Consideration of Bids for City Wide Concrete Improvements
- E. Consideration of Bids for Mowing and Minor Refuse Removal Services
- F. Consideration of Household Hazardous Waste Agreement
- G. Authorization for Well #8 Rehabilitation
- H. Consideration of Bids to Refinish Hardwood Floors at the Community Building
- I. Consideration of Youth Soccer Agreement
- J. Consideration of Fireworks Agreement

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. Cheryl Hill, 1550 E. Sand Pointe, Wichita, 67216, Appointment to Senior Citizens Advisory Board

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

A. Bills to be Paid for the First Half of May

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

A. Council Concerns

B. Council Action Request Updates

ITEM #14 ADJOURNMENT

Police Week 2013 Proclamation

Whereas, The Congress and President of the United States have designated May 15 as Peace Officers' Memorial Day, and the week in which May 15 falls as National Police week; and

Whereas, the members of the law enforcement agency of the City of Haysville play an essential role in safeguarding the rights and freedoms of the City of Haysville; and

Whereas, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

Whereas, the men and women of the Haysville Police Department unceasingly provide a vital public service;

Now, therefore, I, Bruce Armstrong Mayor of Haysville, call upon all citizens of the City of Haysville and upon all patriotic, civic and educational organizations to observe the week of May 12th – 18th, 2013, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of Haysville to observe Wednesday, May 15th, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, I have hereunto set my hand and caused the Seal of the City of Haysville to be affixed.

Mayor Bruce Armstrong



VISION: Everyone will have an American Park Experience.

MISSION: Preserving parks today; creating park stewards for tomorrow.

Media Contacts:

Olwen Pongrace, 202.253.3190, olwen@parktrust.org

FOR IMMEDIATE RELEASE

**CITIES MOBILIZE FOR NATIONAL KIDS TO PARKS DAY
Haysville, Kansas Signs On for May 18 Nationwide Park Celebration**

Haysville, Kansas, April 29, 2013 – Hundreds of thousands of children nationwide, including here in Haysville, KS will take part in a grassroots movement to discover America’s parks through play on Saturday, May 18, to commemorate National Park Trust’s (NPT) third annual National Kids to Parks Day.

Mayor Armstrong recently proclaimed National Kids to Parks day in Haysville and encourages locals to participate by exploring W.W. Hays Village Historic Park for a 1-mile fun run/walk, activities and crafts sponsored by local organizations, free horse rides and barrel train rides and presentations by the Sedgwick County Zoo and Natural Resources Conservation Services.

At a time when an obesity epidemic touches nearly 1 in 3 children who are either overweight or obese, communities are witnessing sky-rocketing rates of high blood pressure, type 2 diabetes and elevated cholesterol levels in children. Like Haysville, other cities across the nation are committing to a simple motto: “active kids are healthy kids” and encouraging their residents to use National Kids to Parks Day as the first of many days spent outdoors, at local parks and recreation sites, to develop more active, healthy lifestyles.

NPT is working with numerous cities and towns included those affiliated with First Lady Michelle Obama’s *Let’s Move Cities and Towns* program, which is designed to encourage mayors and elected officials to adopt policies and programs that create systemic changes, reducing childhood obesity. Mayor Armstrong joins mayors across the country, from Le Paso, to Santa Fe, to Reading and to Orlando, Florida, who have signed official proclamations declaring May, 18th National Kids to Parks Day in their city or town. This growing list of mayors has committed to urge their citizens to make time on May 18 to take the children and grandchildren in their lives to a neighborhood, state or national park.

The Haysville website now encourages residents to visit www.kidstoparks.org and sign up so that local families can be counted in the national tally. Then, on May 18, families are encouraged to visit a park or recreation area and submit photos of their adventures to

Buddy@BuddyBison.org for possible inclusion in NPT's national map commemorating the day.

National Kids to Parks Day has been endorsed by Department of Interior's Youth in the Great Outdoors, America's State Parks, American Academy of Pediatrics, National Education Association, Children's National Medical Center, Boy Scouts of America, US Army Corps of Engineers, Children & Nature Network, National Environmental Education Foundation and officially in support of the First Lady's *Let Move Outside!* initiative to get more youth and families to be active and live healthier.

"Haysville is committed to healthy living and our wonderful parks and recreation areas like Riggs Park and Old Oaks Disc Golf Course provide excellent spaces for outdoor play. I invite all Haysville residents to join me outdoors on May 18, for National Kids to Parks Day," said Mayor Armstrong.

A special commemorative National Kids to Parks Day is being planned for 9 am – 1 pm at W.W. Hays Village Historic Park, and all are invited to start their day of play there and adventure out to all Haysville's other outdoor spaces throughout the day.

ABOUT NATIONAL PARK TRUST

National Park Trust is a 501(c)(3) nonprofit organization dedicated to preserving parks today and creating park stewards for tomorrow. As people spend more time indoors and as successive generations grow up with less of a connection to nature, NPT wants to build a greater awareness and appreciation for the importance of our country's public lands and parks. To learn more about our work visit, www.parktrust.org

National Kids to Parks Day: Saturday, May 18, 2013

A Proclamation

WHEREAS, May 18th, 2013 is the third National Kids to Parks Day organized and launched by the National Park Trust; and

WHEREAS, National Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, National Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, National Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

NOW THEREFORE, I of Haysville Kansas do hereby proclaim to participate in National Kids to Parks Day. I urge residents of Haysville to make time May 18th, 2013 to take the children in their lives to a neighborhood, state or national park.

Dated this _____ day of May 2013

Bruce Armstrong, Mayor of Haysville

By _____

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:00 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

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

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

Mayor Bruce Armstrong led everyone present in the Pledge of Allegiance.

Under Special Order of Business, Mayor Bruce Armstrong presented Older Americans Month 2013 “Unleash the Power of Age!” Proclamation.

Motion by Konkel- Second by Rardin

Mr. Mayor, I move that we approve the Older Americans Month 2013 Proclamation. Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea. Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of April 8, 2013.

Motion by Konkel- Second by Pierce

If there are no questions or concerns, I move that we approve the minutes for the April 8, 2013 meeting.

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

Under Citizens to be Heard, Mayor Bruce Armstrong introduced the Sedgwick County Fire Department.

Captain Judd Brackeen stated the Sedgwick County Fire Department helped set up and take down the Father/Daughter Dance at the Haysville Activity Center. Brackeen advised they also were on stand by for the Haysville Christian Church 5k Run. Brackeen stated they were also at Rex Elementary Fun Night and gave out prizes and attended the Big Truck Night for USD 261. Brackeen gave an update on the new fire station, stating the bid was approved and the contractors will have approximately 300 days from start time to complete the station. Brackeen stated they are currently doing company inspections. Brackeen stated they responded to 115 calls last month, with 424 calls for the year.

Mayor Bruce Armstrong introduced Janet Parton, 1330 Cottonwood Lane, Re: Use of Riggs Park for Haysville Fall Festival

Janet Parton, 1330 Cottonwood Lane, asked for permission to use Riggs Park October 18-20 for the 29th Annual Haysville Fall Festival.

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Motion by Kanaga- Second by Kessler

Mr. Mayor, if there is no other discussion, I would move that we approve the use of Riggs Park for the Fall Festival on October 18-20th.

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

Motion declared carried.

Mayor Bruce Armstrong introduced Gloria Vance, 7900 Nina Ct., Re: Zoning Change.

Gloria Vance, 7900 Nina Ct., stated she would be speaking for herself and those in the audience, against the rezoning of the property at 418 W. 79th St. S. Vance introduced a slide show stating the 9 Golden Rules for Rezoning a Property. The Golden Rules included:

1. Character of the Neighborhood. Vance stated the rezoning would not keep in with the character of the neighborhood.
 2. Suitability of Subject Property. Vance stated "AA" Single Family is the only use that stays in character with the neighborhood and is suitable for the property in question.
 3. Detrimentially affects nearby properties if "AA" zoning is removed. Vance showed homes in the neighborhood and pictures of the applicant's property.
 4. Length of time the property is vacant. Vance stated the property was recently purchased as "AA" Single Family, after only 20 days on the market.
 5. Public Health and Safety Issues. Vance showed pictures of animal waste and trash on the applicant's property. Vance showed pictures of the animals and stated she was also worried about the health and well being of the animals.
 6. Recognized Master Plan for the City of Haysville. Vance showed a map of the master plan and pointed out there is no "AAA" zoning in the master plan.
 7. Impact on Community Facilities. Vance stated there is no water or sewer present, and the City of Haysville does not have a place to take large animals if the welfare of the animals becomes an issue. Vance advised the City has had legal and welfare concerns for the animals already.
 8. Opposition of Neighborhood Residents. Vance stated the residents have been in opposition from the beginning. Vance advised a petition was signed by 29 verified owners, 15 non-verified owners, and 11 residents who rent their property.
 9. Recommendations of Staff. Vance advised the Planning Commission voted not to recommend the rezoning from "AA" Single Family to "AAA" Single Family.
- Vance asked Council to keep their neighborhood "AA" Single Family and not to allow the change.

Mayor Bruce Armstrong introduced Kent Elder, 7935 Nina Circle, Re: Zoning Change.

Kent Elder, 7935 Nina Circle, stated there was great opposition for the rezoning of 418 W. 79th St. S. Elder advised the recommendation from the Planning Commission had good data. Elder stated the Planning Commission has good vision of what Haysville is going to be. Elder advised the comprehensive plan for 2012 does not have the zone change fitting in. Elder stated the rezone would have an impact on appearances and what

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people see when they come into the City. Elder also stated he hoped Council would vote to unanimously accept the Planning Commissions recommendation.

Under Approval of Licenses and Bonds, Mayor Bruce Armstrong presented a Renewal of Private Club License- Keever-Wire VFW Post #6957, 7507 S. Broadway.

Motion by Konkel- Second by Pierce

I move that we approve the private club renewal for the VFW Post #6957.

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

Motion declared carried.

There were no Introduction of Ordinances and Resolutions.

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

Councilperson Russ Kessler reminded everyone that the City Park and Community Forestry Board and the City of Haysville will be observing Arbor Day on May 3 at 5:15 p.m., by planting a tree on the west side of North Lamar. Kessler stated Haysville P.R.I.D.E. along with the Haysville Police Department and Safe Kids will be sponsoring a kids safety day in front of City Hall on May 4, from 9:00 a.m. to 1:00 p.m. Kessler advised there will be car seat checks and a bicycle safety clinic. Kessler invited citizens to both events.

Councilperson Pat Ewert stated commodities would be distributed on April 24 at 1:00 p.m. at the Senior Center. Ewert advised the Senior Breakfast would be held on April 27 at 8:00 a.m.

Mayor Bruce Armstrong presented a New Business License, C & K Services, 6803 S. Broadway.

Mayor Bruce Armstrong announced a letter from Cox Communications regarding a new channel.

Mayor Bruce Armstrong introduced a Thank You Letter from Tim Massey, Haysville Chamber of Commerce.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced a Consideration of 79th Street Zone Change.

Mayor Bruce Armstrong reminded citizens in attendance that they would not be able to speak at this time, as the public hearing had already been held. Mayor Armstrong stated Council had the minutes of the Planning Commission hearing and the recommendation

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and information as well. Mayor Armstrong stated the petition was found to be a valid petition and the vote would have to be a $\frac{3}{4}$ of Council to overturn the recommendation of the Planning Commission and also allows the Mayor to vote.

Councilperson Keith Pierce stated he thought in view of the petition, Planning's recommendation, the presentation, and the overwhelming support of the neighborhood; there was only one course of action, and that was to agree with, and support Planning's recommendation.

Motion by Pierce-Second by Rardin

If there is no other discussion, I make a motion that we abide by Planning's interpretation and recommendation, and deny the zone change.

Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Armstrong yea.

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Repairs to Dump Truck.

Public Works Director Randy Dorner stated the dump truck was taken in for repair on April 9 to have vibration issues fixed and an exhaust manifold replaced. Dorner advised once work was being done, there were more problems found. Dorner stated this was one of two large dump trucks in the City's fleet. Dorner advised it needed to be repaired, and is already taken apart in the service bay at Inland Truck Parts. Dorner stated the dump truck would be needed soon. Dorner asked for authorization to have Inland Truck Parts do the work for \$7,047.09. Dorner advised 50% would come from the Street fund, 25% would come from the Water fund, and 25% from the Wastewater fund.

Councilperson Keith Pierce asked how long the truck would be out of service. Public Works Director Randy Dorner stated it should take about 10 days.

Motion by Konkel-Second by Rardin

I move that we approve the repairs to the truck, through Inland Truck Parts in the amount of \$7,047.09.

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 stated the National Day of Prayer services would be held on May 2 in the City Hall parking lot at noon.

City Clerk Janie Cox had nothing to report.

Chief of Police Jeff Whitfield reminded everyone of the Drug Take Back on April 27 from 10:00 a.m. until 2:00 p.m. at the Police and Courts building. Whitfield advised that

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any old medications or prescription medications could be brought in at that time. Whitfield reminded everyone not to flush medicine. Whitfield stated the Child Passenger Safety Check would be on May 4, including the bicycle rodeo. Whitfield advised bicycle helmets would be available to give away also.

Public Works Director Randy Dorner stated he had received part of the paper work on the Notice of Intent for Turkle Street. Dorner advised the bid was still set to come to the next Council meeting.

Recreation Director Georgie Carter stated the Splash Pad would open on May 1, as well as the pool opening on May 25 with the hours of 1:00 p.m. to 6:30 p.m. Carter advised May 18 was National Kids to Park Day in the Historic District from 9:30 a.m. to 1:00 p.m. Carter stated there would be different outdoor activities, including 1 mile run/walk and many other events.

Under Appointments, Mayor Bruce Armstrong presented Tim Aziere, 1306 Hannah, Appointment to Planning Commission Ward I (3 year term).

Motion by Kessler- Second by Rardin

Mr. Mayor and Council, I recommend the reappointment of Tim Aziere to Planning Commission, Ward I, for a three year term.

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

Mayor Bruce Armstrong presented Janet Parton, 1330 Cottonwood, Appointment to Planning Commission Ward II (3 year term).

Motion by Konkel- Second by Ewert

I move that we appoint Janet Parton to the Planning Commission.

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

Mayor Bruce Armstrong presented Marion Renner, 1207 Riley Ave., Appointment to Library Board.

Motion by Rardin- Second by Ewert

Mr. Mayor, I make a motion that we appoint Marion Renner at 1207 Riley, to the Library Board.

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

Mayor Bruce Armstrong presented Off Agenda Citizens to be Heard.

Chasity Kuffler, 6200 S. Madison, Wichita, advised she had background in equine rescue and animal cruelty investigations. Kuffler stated she saw disturbing things at 418

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W. 79th St. S. Kuffler advised she felt the animals were being severely neglected. Kuffler stated she called Haysville Police Department and they sent the K-9 unit out. Kuffler advised a veterinarian was called out, but the veterinarian didn't know much about equines. Kuffler stated the veterinarian had concern for the donkeys. Kuffler advised one of the horses was having trouble breathing. Kuffler stated she would like to see an equine vet go check on the animals and do a complete check. Kuffler advised the animals were eating the ply board off the stalls, and the animal's water was not fit to drink. Kuffler stated she would be happy to share any information that she has. Kuffler went into more detail on issues at the property. Kuffler asked Council to look into the neglect of the animals.

Mayor Bruce Armstrong stated officers were checking on the animals and the City will be moving forward and contacting Sedgwick County Animal Control if things do not improve.

Under Executive Session, Mayor Bruce Armstrong introduced an Executive Session for Attorney/Client Privilege not to Exceed 15 Minutes.

Motion by Konkel- Second by Rardin

I move that we go into executive session for attorney/client privilege, not to exceed 15 minutes, to include Council, Mayor, City Attorney, and City Administrative Officer.

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

Motion declared carried.

Council went in to Executive Session at 7:46 p.m.

Council returned from Executive Session at 8:02 p.m.

Mayor Bruce Armstrong stated there was no binding action.

Mayor Bruce Armstrong presented the Bills to be Paid for the Last Half of April.

Motion by Ewert-Second by Rardin

I make a motion that we pay the last half of April bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

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

Councilperson Seth Konkel encouraged Council to reconsider a way to allow staff to approve large purchases like the dump truck repairs. Konkel advised the truck has been out of service for almost two weeks. Konkel stated the City cannot be as efficient when the equipment is down. Konkel advised staff could have made an administrative decision

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and gotten the truck back in operation faster. Konkell asked Council to reconsider the issue, even if only in emergency situations. Konkell asked what the plans for the Broadway Corridor were. Konkell advised he believed the Broadway Corridor plan needed to be looked at again.

Councilperson Pat Ewert asked about the south end of Lamar Street. Public Works Director Randy Dorner stated they had been patching pot holes for several years. Dorner advised they are reevaluating street projects. Ewert stated the street was bad and was getting worse.

Councilperson Russ Kessler asked about the sidewalk project by Haysville Healthcare. Public Works Director Randy Dorner stated it was in the Capital Improvement Plan for 2014.

Mayor Bruce Armstrong stated he would like to set a Council workshop before the next Council meeting to start at 6:00 p.m. Mayor Armstrong stated he would like to hear from Council members and hear what direction they would like to go. Mayor Armstrong stated the workshop would be televised as well.

Motion by Rardin- Second by Ewert

Mr. Mayor, I make a motion that we set a Council and Mayor workshop with department heads for 6:00 p.m. before the next Council meeting.

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

Motion declared carried.

There were no Council Action Request Updates.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkell

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 8:09 p.m.

CERTIFICATE OF CANVASS

STATE OF KANSAS)
 SEDGWICK COUNTY)

Pursuant to K.S.A. 25-3104 the Board of County Commissioners, acting as a Board of Canvassers met at 10:00 a.m. on Monday, April 8, 2013 in the Sedgwick County Election Office, First Floor, Historic Courthouse, to canvass the votes cast in the City/School General Election conducted on April 2, 2013 for the offices of Mayor and Council Member for the **City of Haysville**, with the following present:

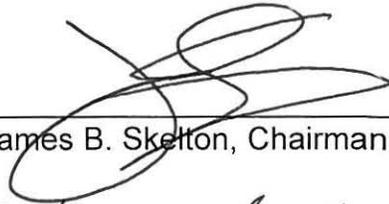
James B. Skelton, Chariman
 Tim R. Norton, Commissioner – Lisa Corr, Proxy
 Karl Peterjohn, Commissioner
 Richard Ranzau, Commissioner
 Dave M Unruh, Commissioner

The returns of the election were presented to the Board as received from the official conducting the election. The Board proceeded to canvass the votes and found the results of the election to be as follows:

Office and Candidates	Votes	Provisional Votes	Total Votes
City Mayor HAYSVILLE MAYOR			
Bruce W. Armstrong	477	4	481
Kenneth Hampton	221	1	222
Edward A. Pokorski	84	0	84
WRITE-IN	0	0	0
City Council Member HAYSVILLE WARD 1			
Michael A. Conrady	50	0	50
Steven G. Crum	111	0	111
Joe Holub	38	0	38
WRITE-IN	0	0	0
City Council Member HAYSVILLE WARD 2			
Daniel D. Benner	116	0	116
WRITE-IN	8	0	8
<i>See Attached Write-in Canvass</i>			
City Council Member HAYSVILLE WARD 3			
Patricia Ewert	178	0	178
WRITE-IN	10	0	10
<i>See Attached Write-in Canvass</i>			
City Council Member HAYSVILLE WARD 4			
Michael L. Kanaga	179	3	182
WRITE-IN	7	1	8
<i>See Attached Write-in Canvass</i>			

The undersigned hereby certify that the foregoing results are shown by the finalized abstract of election returns.

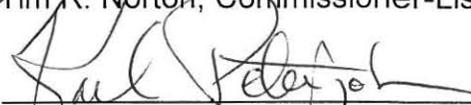
Dated this 8th day of April, 2013.



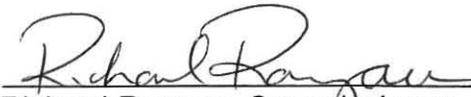
James B. Skelton, Chairman



Tim R. Norton, Commissioner-Lisa Corr, Proxy



Karl Peterjohn, Commissioner



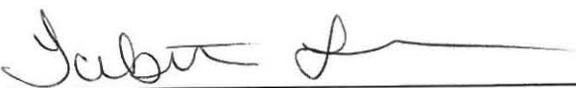
Richard Ranzau, Commissioner



David M. Unruh, Commissioner

BOARD OF COUNTY CANVASSERS
SEDGWICK COUNTY, KANSAS

ATTEST:



Tabitha M Lehman
Commissioner of Elections

SEAL

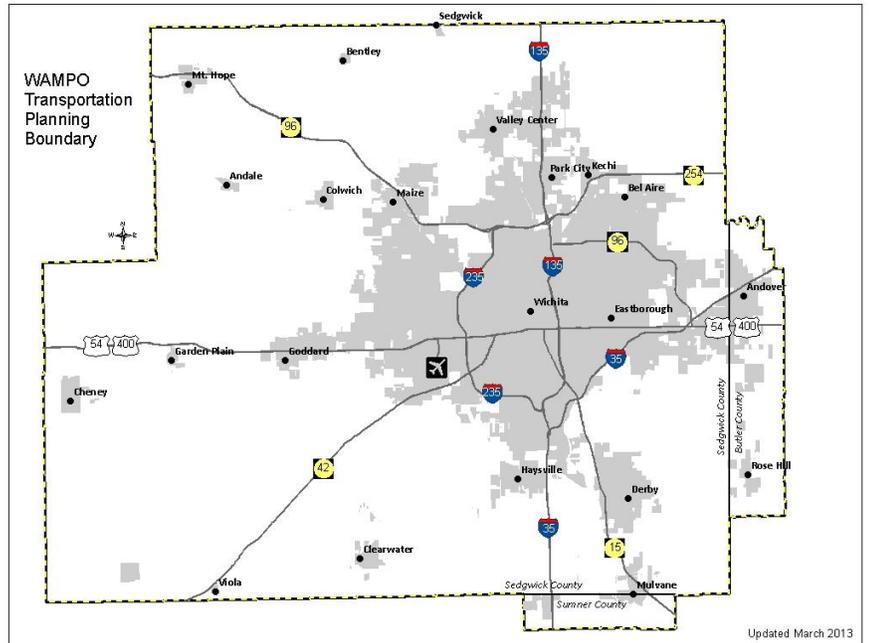
EXECUTIVE SUMMARY

WAMPO REDESIGNATION AGREEMENT AND WAMPO FISCAL AGREEMENT

Background

Over the last two years, City and County Managers and Administrators (Managers Group) from all jurisdictions within the WAMPO planning area (see map to right) were invited and many chose to participate in a discussion to develop a fair and equitable approach to the WAMPO governance and local funding sources.

The WAMPO Fiscal Agreement and the Redesignation Agreement were the outcome of that process. The Fiscal Agreement outlines the terms of the local funding sources, and the Redesignation Agreement defines WAMPO as the designated MPO for the greater Wichita region. Local governments will need to sign both Agreements to access federal transportation funds and to have a voting membership on the WAMPO governing body.



Fiscal Agreement

Two distinct funding sources are outlined in the Fiscal Agreement.

Annual Assessments

Each participating jurisdiction will be assessed an annual assessment, starting in 2014. Below is the breakdown of the assessments:

- City of Wichita – 40%
- Sedgwick County – 40%
- Remaining Jurisdictions – 20% (based on population)

The assessment may vary year to year based on the operational needs of WAMPO. WAMPO will provide annually a 5-year estimate of assessments to each jurisdiction for planning purposes. Given that the amount required from each jurisdiction is contingent on the number of jurisdictions that sign the Fiscal Agreement, an exact amount for calendar year 2014 cannot be provided at this time.

1% TIP Fee

When applying for federal-aid transportation projects that are programmed in the WAMPO Transportation Improvement Program (TIP), a 1% TIP Fee will be assessed on the federal portion of the funding being requested. This fee will be on all competitive (federal transportation funds attributable to WAMPO) and non-competitive funds (federal transportation funds provided through KDOT and other grants). Exemptions to the 1% TIP Fee include projects sponsored by KDOT, projects funded with Federal Transit Administration (FTA) funds, and projects less than \$100,00 in federal funding.

A jurisdiction that does not participate, or drops from participation and reestablishes participation in the Fiscal Agreement will be subject to paying any Assessments that would have been made during these times. Voting authority on the TPB, as well as the ability to program local projects with federal transportation funds will be suspended until such time that all back assessments, TIP fees, and any assessed penalties are paid in full.

Redesignation Agreement

The purpose of the Redesignation Agreement is to define WAMPO as the MPO for the greater Wichita region. All jurisdictions are asked to sign as they are all member jurisdictions of WAMPO. Signing the Redesignation Agreement has no binding legal considerations.

FISCAL AGREEMENT FOR THE OPERATION OF THE WICHITA AREA METROPOLITAN PLANNING ORGANIZATION

BY AND AMONG

THE WICHITA AREA METROPOLITAN PLANNING ORGANIZATION AND ITS MEMBER JURISDICTIONS

This Fiscal Agreement for the Operation of the Wichita Area Metropolitan Planning Organization (“Fiscal Agreement”), by and among the Wichita Area Metropolitan Planning Organization (“WAMPO”), and by WAMPO Member Jurisdictions (“Jurisdictions”) (jointly called the “Parties”).

WHEREAS, WAMPO is the designated Metropolitan Planning Organization (“MPO”) for the greater Wichita metropolitan area and is responsible for the continuing, cooperative, and comprehensive transportation planning process mandated by federal law and state regulations; and

WHEREAS, WAMPO is synonymous with the MPO and is a legally independent government entity distinct from any of its Jurisdictions and is governed by the Transportation Policy Body (“TPB”); and

WHEREAS, WAMPO is comprised of Member Jurisdictions (“Jurisdictions”) representing at a minimum the units of general purpose local government that together represent at least 75 percent of the existing Metropolitan Planning Area Boundary (“MPAB”) population (including the City of Wichita which is the largest incorporated city); and

WHEREAS, the MPO receives operating assistance through federal transportation planning funds identified annually in a Consolidated Planning Grant Agreement (“CPG”) between the MPO and the Kansas Department of Transportation (“KDOT”) and KDOT will reimburse WAMPO the eligible federal share of authorized UPWP expenditures, with the balance (the non-federal participation) to be provided by WAMPO Jurisdictions; and

WHEREAS, WAMPO wishes to obtain certain financial support from its Jurisdictions in providing local match and to supplement the operations of the MPO, when necessary; and

WHEREAS, the WAMPO Redesignation Agreement for Cooperative Transportation Planning of 2013 (“Redesignation Agreement”) provides for a separate Fiscal Agreement to collect local, non-federal funds for the operation of the MPO; and

WHEREAS, the Jurisdictions wishing to participate in this Fiscal Agreement agree to provide local, non-federal funding to the MPO to meet the local match requirement for federal transportation planning funds identified in the CPG Agreement and to, as may be needed from time to time, supplement deficiencies in the annual operating expenses experienced by WAMPO, and

WHEREAS, the participating Jurisdictions have the authority to enter into this agreement and to provide the financial support to WAMPO hereinafter described; and

NOW, THEREFORE, be it declared that the purpose of this Agreement is to define the financial contributions provided to WAMPO by the participating Jurisdictions and to act as the Fiscal Agreement identified in the *WAMPO Redesignation Agreement for Cooperative Transportation Planning of 2013*.

Article 1 WAMPO FISCAL AGENT

The Member Jurisdictions acknowledge WAMPO as a separate legal entity, and an agency or instrumentality of the Member Jurisdictions. The Member Jurisdictions recognize WAMPO as having the power to enter into contracts, and as being independently subject to the obligations and protections of the Kansas Tort Claims Act, K.S.A. 75- 6101 et seq. WAMPO will contract the services of a Fiscal Agent(s) from the pool of Member Jurisdictions to provide itemized services for WAMPO. The duties of the designated Fiscal Agent(s) will be determined by agreement between WAMPO and the designated Fiscal Agent(s). The Fiscal Agent is neither a guarantor of funds for WAMPO operations, nor an indemnitor for any contractual or tort liability to which WAMPO may become subject. The responsibility of Member Jurisdictions for obligations incurred outside the regular budget of WAMPO shall be through use of the Type B Special Assessment procedure established in this Fiscal Agreement.

Article 2 FINANCIAL CONTRIBUTIONS

Financial contributions to WAMPO will be provided by Jurisdictions participating through two (2) separate and distinct methods; 1) Local Assessments (“Assessments”) each year for the annual WAMPO Budget and 2) a percentage-based fee (“TIP Fee”) based on the amount of the federal participation in projects programmed in the annual WAMPO Transportation Improvement Program (“TIP”).

2.1 Member Jurisdiction Annual Assessments

Per this Fiscal Agreement, Assessments will be paid annually to WAMPO by participating Jurisdictions. Annual Assessments will be based on the needs of WAMPO to provide local match for federal transportation planning funds, as well as the need to maintain operations of the MPO.

Assessments will be based on a three-tiered contribution schedule: the first tier consisting of the City of Wichita who will provide forty percent (40%) of the annual Assessments; the second tier consisting of Sedgwick County who will provide forty percent (40%) of the Annual Assessments; and the third tier consisting of the remaining Jurisdictions who will contribute the remaining twenty percent (20%), based on the most current population of each Jurisdiction as identified by the U.S. Census Bureau. *Attachment 1* provides an example of the 3-tier system based on the 2010 Census of the Population and if all jurisdictions subscribe to this Fiscal Agreement.

WAMPO will provide annually to each Jurisdiction a five-year projection of estimated Assessments required to maintain the required local match for funds identified in the CPG agreement between WAMPO and KDOT and to meet the financial need for operating the MPO. Each Jurisdiction will be responsible for providing to WAMPO annually Assessments in the amounts stated in the first year of this estimate.

Assessments will be levied annually. This obligation starts upon approval of this agreement by the TPB. All current and past, unpaid assessments must be paid in full prior to the Jurisdiction being in “Good Standing” with WAMPO.

Full and on-time payment of the Assessments will present the Jurisdiction in “Good Standing” with WAMPO, and will entitle the Jurisdiction to the full benefits and privileges of that standing, as stated in the *WAMPO TPB Bylaws*. Non-payment of Assessments will result in that Jurisdiction being declared “Not in Good Standing” and they shall forfeit all benefits and privileges of being in “Good Standing”.

Assessments will be paid to WAMPO by the thirty-first (31) day of January of each year. Preferred method of payment will be negotiated between the Jurisdiction and the WAMPO Fiscal Agent.

2.1.1 Special Assessments

Special Assessments may be issued in response to an emergency or unforeseen event related to WAMPO operations or local match requirements for federal funds. Special Assessments shall be governed by procedures identified in this Fiscal Agreement.

The TPB will make every effort to avoid the need to make a Special Assessment on its Member Jurisdictions. Special Assessments may, however, be required in response to an emergency or unforeseen event. Such Special Assessments shall be authorized by the TPB and shall be requisitioned of the Jurisdictions. Special Assessments approved by the TPB shall be due and payable to WAMPO within six months of the date of the requisition.

2.1.2 Type A Special Assessment

The TPB may ask Jurisdictions for funding above that identified in the annual estimate in the event that local funds are not provided in amounts to meet the minimum twenty percent (20%) local match requirements. A majority (51%) of the TPB members in “Good Standing” is required to approve such a request.

2.1.3 Type B Special Assessment

The TPB may ask Jurisdictions for additional funding in the event that funds are not provided in amounts to meet WAMPO operational expenses. A vote of two-thirds (2/3) of the WAMPO TPB members in “Good Standing” is required to approve such a request.

2.1.4 Default on Requisitioned Assessments

The WAMPO TPB may withhold TPB voting and other privileges of a Jurisdiction if that Jurisdiction defaults on its Assessment for support of the WAMPO annual budget or support of requisitioned Special Assessments. The Jurisdiction shall be in default and shall surrender its status as Jurisdiction in “Good Standing”. Jurisdictions not in good standing may have their membership reinstated by the TPB upon satisfactory payment of outstanding Assessment balances.

2.1.5 Exceptions to the Annual Assessment

The Federal Highway Administration (FHWA), Federal Transit Administration (FTA), KDOT, and Wichita Transit are exempt from the required annual Assessment and Special Assessments of local funds.

2.1.6 Assessment Appeals

The TPB shall address any and all appeals related to the Assessment for each Jurisdiction. Jurisdictions will have thirty (30) days to appeal the requested Assessment. The thirty-day appeal window shall start the day after Assessment is due. The TPB will have thirty (30) days to respond to the Jurisdiction's request for appeal. The Jurisdiction's status of "Good Standing" will be retained until such time that the TPB renders a decision on the appeal.

2.2 TIP Fee

WAMPO will collect a percentage-based fee for all projects programmed in the first program year of the TIP that are proposed to be funded with federal transportation funds.

2.2.1 Applicable Funding Programs

The TIP Fee will consist of a one-time fee of one percent (1%) of the total federal participation of each project, both competitive and noncompetitive, that is approved for programming in the first year of the annual WAMPO TIP. Federal funding programs subject to this fee will include:

- Surface Transportation Program (STP) funds attributable to both WAMPO and member counties;
- Congestion Mitigation Air Quality (CMAQ) funds allocated to WAMPO;
- All other federal transportation funds attributable, allocated, or afforded to WAMPO and WAMPO Jurisdictions.

With the exception of provisions contained in Section 2.2.4, the TIP Fee will apply to federal participation of \$100,000 or more on a project or combined project.

Projects will be accepted for inclusion in the TIP only if the Jurisdiction is in "Good Standing" with WAMPO. All delinquent Assessments and TIP Fees must be made current and paid in full prior to inclusion of a project in the TIP.

2.2.2 Exceptions to the TIP Fee

All projects programmed with federal transportation funds identified in 2.2.1 are subject to the TIP Fee, with the following exceptions:

- KDOT-sponsored projects that are located on State-owned/operated facilities; and
- A project, or that portion of a project using FTA program funds (e.g. Section 5307, 5309, 5310, 5311, 5316, and 5317).

2.2.3 Fee Collection

The TIP Fee will be collected for each program/project after they are selected and approved for inclusion in the TIP, but before the final TIP is approved by the WAMPO Transportation TPB. The TIP Fee will be based on the amount of federal funds programmed in the TIP.

The TIP Fee must be paid by the project sponsor prior to the project being programmed in the approved TIP. All TIP Fee payments will be due by the thirty-first (31) day of August of each year.

2.2.4 Advance Construction Projects

TIP Fees on split-funded or Advance Construction (AC) projects will be collected prior to inclusion of a partial or full conversion of federal funds programmed in the TIP. The Jurisdiction must be in “Good Standing” with the MPO prior to including a conversion of federal transportation funds for the project.

2.2.5 Reprogramming of TIP Projects

Projects omitted from the TIP due to failure to provide the TIP Fee or due to a Jurisdiction not being in “Good Standing” with WAMPO may be amended into the TIP, by a quarterly or special amendment, once all financial obligations to WAMPO are resolved. Projects amended into the TIP are contingent on the TIP maintaining fiscal constraint, as such the project may be delayed, deferred, or reprogrammed to another fiscal year and may be required to be resubmitted in the annual TIP Call for Projects. Procedures and timelines for presenting projects for amendment are identified in the TIP Policy.

2.2.6 TIP Fee Refunds

TIP Fees will be based on the amount of federal transportation funds programmed in the annual TIP, or subsequent amendments. TIP Fees submitted for projects that are not obligated by KDOT will be refunded in full by the TPB to the sponsoring Jurisdiction.

No refund will be granted to a jurisdiction in which a project obligates at a level less than that programmed in the TIP. WAMPO will retain the balance between what was programmed and that which was obligated.

Projects obligating at a cost that is more than that identified in the TIP will need to follow procedures contained in the TIP Policy to amend the project cost. A TIP Fee will be applied to any increases to the programmed amount contained in the TIP or amended TIP and will be collected prior to approval of the TIP or TIP amendment.

Article 3 PAYMENTS

WAMPO shall designate a Fiscal Agent to function as an official depository for the receipt, deposit, and disbursement of WAMPO, state, federal, local, and other funds entrusted to WAMPO; to solicit and receive funds from Jurisdictions as per this agreement; to provide for a fiscal accounting and record system.

Payments will be made payable to WAMPO for deposit to a dedicated account attributable and accountable to only the TPB, as governing body of WAMPO, and will be administered by the WAMPO Fiscal Agent.

3.1 Payment Due Date

Jurisdiction Assessments and TIP Fees are due as stated in Article 1 of this Agreement.

3.2 Late Payment Penalty

The TPB may, at their discretion, assess a penalty for late payment of either the Assessment or TIP Fee and seek to recover interest on any outstanding balances. Such penalties must be paid to remain in “Good Standing” and to afford the Jurisdiction the opportunity to program projects in the TIP.

3.3 Surplus Funds

WAMPO will retain any surplus funds collected from the Assessments, Tip Fee, or penalties, as well as any interest earned and accrued on the balances of the WAMPO account. The WAMPO TPB shall have total discretion as to the disposition of such funds.

Article 4 TPB MEMBERSHIP

To ensure that Jurisdictions subscribing to this Fiscal Agreement receive proper representation on the TPB, voting membership on the TPB will be contingent on that Jurisdiction being in “Good Standing” with WAMPO. Jurisdictions in “Good Standing” are those that provide financial support for WAMPO, as provided for in this Fiscal Agreement.

4.1 TPB Votes

TPB votes assigned to each Jurisdiction in “Good Standing” are established under the Redesignation Agreement and revised, as needed, under the TPB Bylaws.

4.1 Weighted Votes

Weighted voting will be allowed when and if one (1) TPB voting representative from three (3) separate jurisdictions calls for a weighted vote. Weighted votes may only be called in reference to issues related to WAMPO expenditures such as the annual budget, staffing, and other resource management issues.

The proposed weighted vote would need to be presented for consideration, and approved at two consecutive TPB meetings. The call for a weighted vote would constitute the first occurrence.

A special notice announcing the call for a weighted vote will be provided to each Jurisdiction and to each TPB representative prior to the mandatory second meeting. A special TPB meeting may be called to facilitate the weighted vote and to meet this requirement but only after each Jurisdiction and TPB representative has been contacted and apprised of the call for weighted vote.

A pool of 100 total votes will be used as the basis for the weighted vote. Each representative of jurisdictions “in Good Standing” with WAMPO, with the exception of the Kansas Department of Transportation, will receive a portion of 100 votes from this pool based on the population of that representative’s sponsoring jurisdiction divided by the number of that jurisdiction’s representatives. The Kansas Department of Transportation, as per agreement of member jurisdictions, will receive one (1) weighted vote to be used only as a tie-breaker in the event that any action results in a tie vote. A majority of the weighted vote is required to carry an action. A jurisdiction’s representative absent from the voting will result in a vote of “no”. An example of the weighted vote distribution is included in Attachment 2. The example is based on all member jurisdictions being “in Good Standing.”

Article 5 AMENDING THIS FISCAL AGREEMENT

WAMPO or a participating Jurisdiction may, upon initiation of either party(s), amend this Agreement to cure any ambiguity, defect, or omissions contained herein, or for cause as determined by the TPB. A motion to address changes to this Fiscal Agreement and a valid second by voting members of the TPB will be required to initiate any proposal. The provisions of this Fiscal Agreement may be amended for cause through a two-thirds (2/3) majority vote of the TPB. A weighted TPB vote may not be called to amend this Fiscal Agreement.

All amendments to this Fiscal Agreement shall be presented to the TPB for its consideration at least twice before final action is taken.

Article 6 DURATION AND TERMINATION

The provisions of this Fiscal Agreement shall remain in effect until such time as it is revised or superseded by a new Fiscal Agreement or in the event that WAMPO no longer serves in the capacity of the MPO for the greater Wichita metropolitan area.

This Fiscal Agreement will renew from year to year unless the governing body of one of the Parties rescinds or terminates this Agreement prior to October first of any year for which this Agreement renews. The parties may rescind or terminate this Fiscal Agreement by:

- Obtaining approval from the governing body of the party wishing to terminate or rescind this Agreement; and
- Provide ninety (90) days' written notice to the other parties to this Fiscal Agreement.

Article 7 SEVERABILITY

Should any section, paragraph, sentence, or clause of this Fiscal Agreement be deemed unlawful by a Court of competent jurisdiction, no other provision hereof shall be affected and all other provisions of this agreement shall continue in full force and effect.

Article 8 EFFECTIVE DATE

This Agreement shall be effective and applicable to all WAMPO Jurisdictions upon approval by the TPB.

Article 9 CASH BASIS LAW DISCLAIMER

Nothing herein is intended, nor shall it be interpreted to violate the Kansas Cash Basis and Budget Law, and should it ever be concluded that any obligation is in violation of the such requirements, that such provision shall be null and void, without effecting the enforceability of the remainder of this agreement.

Attachment 1.

Example - WAMPO Tiered Jurisdictional Assessment Fee Schedule				
Based on \$50,000 and \$100,000 Assessments and Full Jurisdiction Participation				
Tier 1 - City of Wichita (40% of Total Assessment)				
Jurisdiction	2010 Population	% of Population by Tier	@ \$50,000	@ \$100,000
Wichita	382,368	100%	\$20,000.00	\$40,000.00
Tier 2 -Sedgwick County (40% of Total Assessment)				
Jurisdiction	2010 Population	% of Population by Tier	@ \$50,000	@ \$100,000
Sedgwick County	498,365	100%	\$20,000.00	\$40,000.00
Tier 3 - Remaining Jurisdictions (20% of Total Assessment)				
Jurisdiction	2010 Population	% of Population by Tier	@ \$50,000	@ \$100,000
Andale	928	0.96%	\$95.74	\$191.48
Andover/Butler County*	11,791	12.16%	\$1,216.44	\$2,432.89
Bel Aire	6,769	6.98%	\$698.34	\$1,396.68
Bentley	530	0.55%	\$54.68	\$109.36
Cheney	2,094	2.16%	\$216.03	\$432.06
Clearwater	2,481	2.56%	\$255.96	\$511.92
Colwich	1,327	1.37%	\$136.90	\$273.81
Derby	22,158	22.86%	\$2,285.98	\$4,571.96
Eastborough	773	0.80%	\$79.75	\$159.50
Garden Plain	849	0.88%	\$87.59	\$175.18
Goddard	4,344	4.48%	\$448.16	\$896.32
Haysville	10,826	11.17%	\$1,116.89	\$2,233.78
Kechi	1,909	1.97%	\$196.95	\$393.89
Maize	3,420	3.53%	\$352.83	\$705.66
Mount Hope	813	0.84%	\$83.87	\$167.75
Mulvane/Sumner County*	6,111	6.30%	\$630.45	\$1,260.91
Park City	7,297	7.53%	\$752.81	\$1,505.62
Rose Hill/Butler County*	5,366	5.54%	\$553.60	\$1,107.19
Sedgwick	192	0.20%	\$19.81	\$39.62
Valley Center	6,822	7.04%	\$703.81	\$1,407.61
Viola	130	0.13%	\$13.41	\$26.82
Total	96,930	100%	\$10,000.00	\$20,000.00
		Grand Total	\$50,000.00	\$100,000.00
Note: population based on 2010 Census of the Population (SF1).				
*Figure based City population and the population of the portion of the county within the WAMPO MPAB.				

Attachment 2.

TPB Votes, Normal and Weighted, by WAMPO Member Jurisdictions#				
Member Jurisdiction	2010 Population	City Class	TPB Representatives (If in Good Standing)	Total TPB Weighted Votes***
Andale	928	3rd	0	0.18
Andover/Butler County*	12,960	2nd	1	2.56
Bel Aire	6,769	2nd	1	1.34
Bentley	530	3rd	0	0.10
Cheney	2,094	3rd	1	0.41
Clearwater	2,481	3rd	1	0.49
Colwich	1,327	3rd	0	0.26
Derby	22,158	2nd	1	4.38
Eastborough	773	3rd	0	0.15
Garden Plain	849	3rd	0	0.17
Goddard	4,344	2nd	1	0.86
Haysville	10,826	2nd	1	2.14
KDOT	0	N/A	2	0.00
Kechi	1,909	3rd	0	0.38
Maize	3,420	3rd	1	0.68
Mount Hope	813	3rd	0	0.16
Mulvane /Sumner County	6,869	2nd	1	1.36
Park City	7,297	2nd	1	1.44
Rose Hill/Butler County*	5,366	2nd	1	1.06
SCAC	0	N/A	1	0.00
Sedgwick	192	3rd	0	0.04
Sedgwick County **	37,214	N/A	4	23.59
Valley Center	6,822	2nd	1	1.35
Viola	130	3rd	0	0.03
Wichita	382,368	1st	4	56.88
WAMPO Transportation Study Area	518,439	N/A	23	100.00
Quorum needed to carry vote			Q = 12	Q = 61****
Notes:				
SCAC has one (1) member to represent jurisdictions under 2,000 population.				
The City of Wichita and Sedgwick County have four (4) representatives based on financial contribution.				
KDOT has two (2) representatives per the Redesignation Agreement.				
Weighted vote calculated based on the formula: (city population/total WAMPO population) * 119				
Total weighted vote pool = 100				
# Assumes all member jurisdictions are "In Good Standing" as defined in the Fiscal Agreement.				
* Population reflects City and area of County within the MPAB. a majority within the MPAB.				
Related County population based on whole or partial Census Blocks contained within the MPAB.				
** Sedgwick County population identified reflects only the unincorporated population.				
*** Weighted votes are rounded to two significant digits.				
**** Jurisdictions with multiple representatives may vote independently and not as one combined block.				

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be signed by their duly authorized officers.

APPROVED this ___ day of _____, 20___, by the governing body of _____,
KANSAS

ATTEST:

CITY CLERK

MAYOR

(SEAL)

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**WAMPO REDESIGNATION AGREEMENT
FOR COOPERATIVE TRANSPORTATION PLANNING
2013**

This Agreement is entered into by and among the Secretary of Transportation of the state of Kansas and the undersigned parties, to be effective as of the __ day of _____, 2013.

WHEREAS, in 1978 the Governor of Kansas designated the Metropolitan Area Planning Commission (“MAPC”) as the Metropolitan Planning Organization (“MPO”) for the greater Wichita urbanized area; and

WHEREAS, in 2007 through the Wichita Area Metropolitan Planning Organization Redesignation Agreement for Cooperative Transportation Planning, the Wichita Area Metropolitan Planning Organization (“WAMPO”) Transportation Policy Body (“TPB”) was established as a separate legal entity and was designated as the new MPO for the greater Wichita metropolitan area; and

WHEREAS, expansion of the Metropolitan Planning Area Boundary (“MPAB”) in response to the 2010 U.S. Census of the Population has been approved by the TPB, and the Kansas Department of Transportation (“KDOT”); and

WHEREAS, Kansas law, Interlocal Cooperation Act, K.S.A. 12-2901, *et seq.*, enables local governmental units and state agencies to enter into cooperative agreements on a basis of mutual advantage; and

WHEREAS, Kansas law, K.S.A. 68-402, enables the Secretary of Transportation to perform all acts required of a state agency to obtain all benefits of federal transportation legislation; and

WHEREAS, the purpose of this Agreement is for continuous, comprehensive, and cooperative metropolitan transportation planning process for the MPAB in accordance with 23 U.S.C. § 134.

NOW THEREFORE BE IT MUTUALLY AGREED:

Article 1. ORGANIZATION

1.1 Name of the Organization

The name of the organization continued through this Agreement shall be the Wichita Area Metropolitan Planning Organization (“WAMPO”). WAMPO shall be synonymous with the Metropolitan Planning Organization (“MPO”) for the greater Wichita metropolitan area, as designated by the Governor of the State of Kansas.

1.2 Purpose

WAMPO is to serve as the designated MPO and to manage the continuing, comprehensive, and cooperative transportation planning process mandated by federal law as identified in 23 C.F.R. 450 and State regulations as identified in the annual Consolidated Planning Grant (“CPG”) Agreement between WAMPO and KDOT.

The purpose shall be achieved through preparation and adoption of comprehensive and technical physical development and service plans; studies and reports; dissemination of information; provision of technical, advisory, and administrative services; review of proposed planning and development or service programs and projects; and provision of a forum for fair and impartial decision-making for transportation issues.

1.3 Redesignation

Pursuant to 23 C.F.R. 450.310, the Secretary of Transportation, (the Governor’s designee for Title 23 matters), and units of general purpose local government that together represent at least 75 percent of the existing MPAB population (including the City of Wichita which is the largest incorporated city), hereby designate, WAMPO, as established by this Agreement, as the MPO for the greater Wichita metropolitan area.

1.4 Legal Entity

WAMPO is hereby established as a separate legal entity by the member jurisdictions, with the power to sue or be sued, to enter into contracts, to hold title to real and personal property, to have and use a corporate seal, and to do all other acts necessary to carry out required transportation planning processes, subject to its approved budget and available funding.

1.5 Governance

WAMPO shall be governed by the Transportation Policy Body (“TPB”).

1.6 Adjustments to the Metropolitan Planning Area Boundary

Upon an affirmative vote of two-thirds (2/3) of the WAMPO TPB members in “Good Standing,” and approval by the Governor of Kansas or designee, the MPAB may be adjusted to reflect urbanized growth over the course of time.

1.7 Bylaws

Procedures and responsibilities of the TPB shall be established and maintained through the *Wichita Area Metropolitan Planning Organization Transportation Policy Body Bylaws* (“Bylaws”).

The Bylaws shall at a minimum include TPB voting representatives, TPB appointments, TPB terms of office, voting procedures, roles and responsibilities of TPB officers, meeting time and day, and accommodations for special TPB meetings. In the case of any conflict between this Agreement and the Bylaws, this Agreement shall control.

1.8 Real and Personal Property

With this re-designation and any future re-designation, any property owned by the former MPO shall be transferred to the new MPO. Upon revocation of the MPO, any property owned by the MPO will be disposed of in accordance with federal law when applicable and as agreed to by the Parties in accordance with Article 5, Section 5.4 of this Agreement.

1.9 Continuation

WAMPO shall serve as the designated MPO under this Agreement until such time as a new MPO is formally redesignated in accordance with the method described in 23 C.F.R. 450.310 or as otherwise provided by law.

Article 2 MEMBERSHIP - SERVICES

2.1 Member Jurisdictions

Member Jurisdictions (“Jurisdictions”) are those municipalities; counties, or parts thereof; and special purpose governmental agencies that are located within the MPAB. Every Jurisdiction may attend all meetings of the TPB, advisory committees, project advisory groups, or other bodies called to service by the TPB. All Jurisdictions may request technical and advisory services from WAMPO.

2.2 Jurisdictions in Good Standing

TPB voting privileges shall be restricted to Jurisdictions in “Good Standing” with WAMPO. Jurisdictions in “Good Standing” are those that currently meet their obligation to provide financial support for WAMPO, pursuant to the Fiscal Agreement among WAMPO and its member Jurisdictions (“Fiscal Agreement”).

Article 3 MEMBERSHIP- VOTING

3.1 Voting Representatives

The TPB shall consist of voting representatives from Jurisdictions in “Good Standing” and other voting and non-voting representatives, as designated by this Agreement, the Fiscal Agreement, or the TPB Bylaws.

Voting members of the WAMPO TPB are:

- Four (4) City of Wichita elected officials or their designated alternate(s), as appointed by Wichita City Council;
- Four (4) Sedgwick County elected officials, or their designated alternate(s) as appointed by the Sedgwick County Board of County Commissioners;
- Two (2) KDOT representatives appointed by the Kansas Secretary of Transportation;

- One (1) Sedgwick County Association of Cities (“SCAC”) elected official or designated alternate representing Jurisdictions in “Good Standing” under 2,000 population; and
- One (1) elected official or designated alternate each for all other Jurisdictions in “Good Standing” over 2,000 population.

3.2 Non-Voting Representatives

The ex-officio and/or non-voting members of the TPB shall include at minimum:

- One (1) representative from the Federal Highway Administration (“FHWA”) Kansas Division Office selected by the Division Administrator;
- One (1) representative from the Federal Transit Administration (“FTA”) Region 7 Office selected by the Regional Administrator; and
- One (1) representative from any Jurisdiction determined by the TPB to be not in “Good Standing” pursuant to the Fiscal Agreement.

3.3 Membership Changes

The TPB may include elected officials or their designee(s), and may include other representatives as required. As per 23 C.F.R. 450.310(j), any revisions to the composition of the TPB, which do not make a substantial change in the proportion of voting members on the existing MPO, may be incorporated into the Bylaws.

3.4 Alternate Representatives

Each Jurisdiction in “Good Standing” may designate an official alternate or alternates to represent the Jurisdiction on the TPB. Procedures for appointing an alternate representative are identified in the WAMPO TPB Bylaws.

Article 4 AUTHORITY

4.1 General Authority

The TPB shall:

- 1) Establish work programs and budgets for its operation in compliance with federal law;
- 2) Establish fees and assessments, in accordance with the Fiscal Agreement, to be paid by Jurisdictions to fund its operations;
- 3) Establish policies, goals, and objectives to guide the operations of the TPB and WAMPO staff;
- 4) Establish and adopt operating bylaws for the TPB and its committees;
- 5) Appoint advisory committees and boards to assist the TPB and its committees;
- 6) Hire, supervise, and dismiss the position of MPO Director; and
- 7) Designate both voting and non-voting members to the Technical Advisory Committee, and other subcommittees of WAMPO as set forth through this Agreement, the Fiscal Agreement, and the TPB Bylaws.

4.2 Funds

With regard to use of Funds, the TPB shall:

- 1) Designate an official depository for the receipt, deposit, and disbursement of its own funds and state, federal, and other money entrusted to WAMPO; to solicit and receive funds from governmental and nongovernmental agencies and organizations; to contract with a

designated Fiscal Agent to provide for a fiscal accounting and record system and to provide for an annual audit thereof, and to invest idle funds; and

- 2) Use these funds to provide for its operation and the continuation of its services, for operating and capital expenses incurred by WAMPO, and for meeting local match requirements.

4.3 Fiscal Agent

The TPB may designate a Fiscal Agent and through a separate agreement with the Fiscal Agent identify the financial, operational, and administrative responsibilities of both WAMPO and the Fiscal Agent.

4.4 Personnel, Property, and Equipment

The TPB may recruit, hire, and maintain staff and personnel to assist the committees of TPB; provide for legal counsel to advise and assist TPB and its committees; lease or acquire office and other space necessary for the normal functions of WAMPO; acquire and hold title to and to lease equipment and other property, and provide for appropriate insurance, compensation and bonding coverage for protection of personnel, property, funds, and records of WAMPO or of other governmental or non-governmental agencies or organizations entrusted to WAMPO.

4.5 Contract Authority

The TPB may contract with member and non-member general and special purpose units of government, boards, agencies, commissions, and authorities for the provision of planning and administrative services; contract with state, federal, and private agencies or organizations for technical or financial participation in planning and administrative programs and projects; and contract with consulting firms and professional organizations for technical and professional services.

4.6 Other Authority

TPB shall exercise other powers consistent with the purposes of WAMPO as prescribed in this Agreement, federal and states rules, regulations, and guidance, or other powers provided that such powers may also be legally and independently exercised by each general purpose unit of government.

4.7 Constraints on Authority

WAMPO does not have the authority, except under contract with such jurisdiction, to exercise administrative authority over any member jurisdiction, other than to conduct planning studies for or within that jurisdiction. WAMPO does not have authority to levy taxes.

Article 5 FINANCING

5.1 Annual Budget

The TPB shall adopt an annual budget for WAMPO operations in conjunction with the approval of the annual Unified Planning Work Program (“UPWP”). The annual budget will be based on the adopted UPWP and be for the calendar year of the succeeding year.

5.2 Federal Appropriations for Annual Budget

The manner of financing for the activities authorized under this Agreement is through the reimbursement by KDOT of federal transportation planning funds as identified annually in a Consolidated Planning Grant (“CPG”) Agreement between WAMPO and KDOT. KDOT will reimburse WAMPO the eligible federal share of authorized UPWP expenditures, with the balance (the non-federal participation) to be provided by WAMPO Jurisdictions.

5.3 Local Assessments for Annual Budget

Local assessments for normal WAMPO operations and activities will be provided to WAMPO by Jurisdictions based on the Fiscal Agreement. In the case of any conflict between the Redesignation Agreement and the Fiscal Agreement, the Redesignation Agreement shall control.

5.4 Dissolution

In the event of complete dissolution of WAMPO, except as otherwise required by federal or state laws, all WAMPO property, which was not acquired with federal funds, will be sold and the proceeds from such sale will be combined with the current WAMPO cash assets to determine total cash assets of WAMPO. Any reimbursements due to the federal or state governments as per Federal and State regulations will be subtracted from the available cash assets. All remaining cash assets of WAMPO shall be distributed to the respective Jurisdictions in “Good Standing.” The share of total cash assets to be distributed to each Jurisdiction shall be according to the ratio of the current equity record of each respective member jurisdiction to the total equity of all the Jurisdictions. Any WAMPO property on hand acquired with federal funds will be transferred to the successor MPO.

ARTICLE 6 EFFECTIVE DATE

6.1 Binding Agreement

This Agreement and all contracts and or agreements entered into under the provisions of this Agreement shall be binding upon the Jurisdictions of the undersigned signatories.

6.2 Duration

Upon the effective date, this Agreement shall remain in effect as long as federal law requires the designation of MPOs to carry out metropolitan planning activities under 23 U.S.C. § 134, or until superseded by a new redesignation agreement, or upon revocation by the parties in accordance with the method described in 23 CFR 450.310, or as otherwise provided by law.

6.3 Attorney General Approval

Those Jurisdictions wishing to attest to this agreement and KDOT (together as the “Parties”) shall execute this Agreement and submit it to the Attorney General of the State of Kansas for approval. Thereafter, the Parties shall file one original of this Agreement with the Register of Deeds of Sedgwick County, and thereafter, with the Secretary of State, all in accordance with K.S.A. 12-2904 and 12-2905, and amendments thereto. This Agreement shall become effective upon the earlier of the approval of the Attorney General or, if not sooner disapproved, 90 days after submission to the Attorney General, and that date shall be inserted on page 1 of this Agreement (the “Effective Date”).

6.4 Supersession of Prior Agreement

Upon this Agreement taking effect, the 2007 designation of the WAMPO TPB as the MPO is revoked. Any action taken by the WAMPO TPB as the designated MPO before the Effective Date of this Agreement shall remain valid and continue in full force and effect until amended or nullified by the action of the redesignated MPO.

6.5 Authority to Execute/Counterparts

Each of the Parties to this Agreement represents and warrants it has authority to execute this Agreement. This Agreement may be executed in at different times and in any number of counterparts, each of which, when so executed, shall be deemed to be an original, and all of which taken together shall constitute one and the same agreement.

(This space is intentionally left blank).

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be signed by their duly authorized officers.

APPROVED this ____ day of _____, 20__, by

Michael S. King
Secretary of Transportation
Kansas Department of Transportation

APPROVED AS TO FORM AND AS IS COMPATIBLE WITH THE LAWS OF THE STATE

Office of the Attorney General (date)

(This space is intentionally left blank.)

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be signed by their duly authorized officers.

APPROVED this ___ day of _____, 20___, by the governing body of _____,
KANSAS

Name (Printed): _____
Mayor
City of _____

APPROVED AS TO FORM:

ATTEST:

Name (Printed): _____
City Attorney

Name (Printed): _____
City Clerk

(This space is intentionally left blank.)

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be signed by their duly authorized officers.

APPROVED this ___ day of _____, 20___, by the Board of County Commissioners of _____ COUNTY, KANSAS

Name (Printed): _____
Chairman
_____ County Board of County Commissioners

APPROVED AS TO FORM:

ATTEST:

Name (Printed): _____

County Counselor

Name (Printed): _____

County Clerk

(This space is intentionally left blank.)

SUPPLEMENTAL AGREEMENT NO. 1

to the

AGREEMENT FOR ENGINEERING SERVICES DATED APRIL 19, 2013

PEC Project No. 11253-001-1263

between

CITY OF HAYSVILLE

Party of the First Part, hereinafter called the

"OWNER"

and

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

303 S. TOPEKA

WICHITA, KANSAS 67202

Party of the Second Part, hereinafter called the

"ENGINEER"

WITNESSETH:

WHEREAS, there now exists a contract between the two parties covering Engineering Services to be provided by the ENGINEER in conjunction with the construction of replacement of an existing sanitary sewer crossing Cowskin Creek South of Grand Avenue (PROJECT), called the AGREEMENT, and

WHEREAS, the OWNER now desires to have the ENGINEER provide Construction Administration Services in addition to the scope of the existing AGREEMENT, and

WHEREAS, ARTICLE III, Paragraph E of the existing Agreement provides that the OWNER will pay ENGINEER for additional work, and

WHEREAS, it is the desire of both parties that the ENGINEER provide Contract Administration Services for the PROJECT;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

I. SCOPE OF SERVICES – Add the following to Exhibit A of the existing AGREEMENT:

C. PHASE II – CONSTRUCTION PHASE SERVICES.

1. During the construction phase, the ENGINEER shall provide administration service for the PROJECT when requested by the OWNER. The scope of services will be as follows:

- a. Review Contractor's shop drawings and material test certifications for compliance with plans and specifications.
- b. Make periodic visits to the PROJECT site to determine Contractor's progress and general character of the work.
- c. Consult with the Resident Inspector regarding interpretations or clarifications of the plans and specifications.
- d. Provide decisions in accordance with the Contract Documents on questions regarding this work.
- e. Review materials test reports as submitted by the Resident Inspector.
- f. Prepare Change Orders covering modifications or revisions necessitated by field conditions.
- g. Meet with OWNER as requested during construction to review progress on each part of the PROJECT.
- h. Issue Certificate of Substantial Completion when each separate part of the PROJECT has been completed.
- i. Conduct final inspection of the work.



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 Councilmember's

From: Randal Dorner
City of Haysville
Public Works Director

Date: May 9, 2013

Re: Turtle Street Paving Improvements

We have received Bids for "Turtle Street Paving Improvements", Project No. 050913 from the following:

Cornejo & Sons	\$191,380.00
Kansas Paving	\$191,674.40
APAC	\$297,960.00

We are requesting authorization to accept the bid from Cornejo & Sons L.L.C. for the above listed price of \$191,380.00.

A handwritten signature in cursive script that reads "Randal Dorner".

Randal Dorner
City of Haysville
Public Works Director



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

www.haysville-ks.com

To: The Honorable Mayor, Bruce Armstrong
Haysville City Councilmember's

From: Randal Dorner
City of Haysville
Public Works Director

Date: May 9, 2013

Re: City Wide Concrete Improvements

We have received Bids for "City Wide Concrete Improvements" such as Curb & Gutters, Driveway Approaches and Sidewalks, Project No. 050913-B from the following:

Cornejo & Sons	\$24,043.56
Kansas Paving	\$23,474.24
APAC	\$27,960.00
Helmerts Const..	\$13,765.55

We are requesting authorization to accept the bid from Helmers Construction for the above listed price of \$13,765.55.

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

Randal Dorner
City of Haysville
Public Works Director



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
Public Works Director

DATE: May 8, 2013

RE: Mowing Bids

We recently sent out requests for bids on Mowing and Minor Refuse Removal Services to the following companies:

JoJac's Landscape & Mowing, Inc.
KleanKut
Landscapes Inc.
K & A Property Maintenance
Yoder Lawn Service

We received only one response from the above listed. JoJac's Landscape & Mowing, Inc. at the cost listed below:

- | | | |
|----|------------------------|-------------------|
| 1. | For grade "A" city lot | \$48.00 per yard |
| 2. | For grade "B" city lot | \$65.00 per yard |
| 3. | For grade "C" city lot | \$115.00 per yard |

We are asking authorization to accept the bid from JoJac's for Mowing and Minor Refuse Removal Services.

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

Randal Dorner
City of Haysville
Public Works Director

**HOUSEHOLD HAZARDOUS WASTE
ONE-DAY COLLECTION
SITE USE AGREEMENT**

This agreement (“Agreement”) is made as of this ____ day of _____, 2013, by and between Sedgwick County, Kansas, (“County”), and the City of Haysville, Kansas (“City”).

WHEREAS, County has offered to host an event for the collection of household hazardous waste from the general public; and

WHEREAS, Clean Harbors has been selected as contractor to County to provide waste disposal services; and

WHEREAS, City of Haysville wishes to use the Haysville Chamber Building property as the location for collection of household hazardous waste on Saturday, June 15, 2013.

NOW, THEREFORE, County and City, each in consideration of the promises of the other and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows:

1. Household Hazardous Waste Materials

For the purposes of this Agreement, household hazardous waste (HHW) shall be defined as those solid, liquid, or semi-solid materials which are originally generated by individual households, such as gasoline, other fuels, used motor oil, anti-freeze, solvents, and latex and oil-based paints. The term HHW also includes containers if they contain HHW. The term HHW also includes any other material which is brought upon the Site as a result of or in response to Collection Day activities, whether or not such material meets the aforesaid definition.

2. The Site

As used herein, the “Site” shall mean the Chamber Building, located at 140 N. Main. The Site shall not include any buildings at 140 N. Main and no right of access to any building are granted by this Agreement. Access to and from the Site shall be from N. Main, via the entrances on either side of the Parking Lot, with additional access for County and Clean Harbors (County’s vendor) from the North entrance.

3. City Responsibilities

City, at the request of County, agrees to:

A. Allow County, through its contractor Clean Harbors, to conduct a drop-off operation for the collection of HHW at the Site, at no charge to Haysville residents.

B. Allow said collection to occur on Saturday, June 15, 2013 (the “Collection Day”).

- C. Keep the Site open for the acceptance of HHW materials from Haysville residents from 9:00 a.m. until 1:00 p.m. on Collection Day.
- D. Allow Clean Harbors to mobilize its equipment and personnel on the site beginning at 3:00 p.m. on Friday, June 14, 2013.
- E. Allow Clean Harbors to demobilize from the site as soon as practicable after the end of collections.
- F. Provide labor to unload the vehicles (no special training, can use volunteers).
- G. Provide traffic signage and traffic control.
- H. Provide 20 cu yd trash receptacle or equivalent and trash disposal cost.
- I. Provide in house advertising for the event.
- J. Provide a suitable site for event.
- K. Provide a forklift, with or without operator.
- L. Provide site cleanup before and after the event.

4. County Responsibilities

County, with its agent Clean Harbors, agrees to:

- A. Conduct HHW collections at the Site in accordance with the requirements specified by County.
- B. Mobilize to and demobilize from the Site as set forth in Section 3, above.
- C. Ensure that all HHW is removed from the Site on the Collection Day and that the Site is returned to the same condition which it was in prior to its use as set forth herein.
- D. Use best efforts to exclude from the Site materials which do not qualify as household hazardous waste.
- E. Coordinate with Haysville's Public Works Director or his/her designee regarding all aspects of the activities hereunder, including arrangements being made by County for publicity and public relations respecting Collection Day activities.
- F. Provide trained labor for sorting, processing, and packaging the waste

- G. Provide transportation of hazardous wastes
- H. Pay Hazardous waste disposal costs
- I. Provide tent, tables, and miscellaneous equipment
- J. Provide an oil trailer
- K. Provide labor for set up and take down
- L. Provide advertising for the event (regional)

5. Notice

Any notice, communication or statement required or permitted to be given hereunder shall be in writing and deemed to have been sufficiently given when delivered in person or by registered or certified mail, postage prepaid, return receipt required, to the address of the respective party below.

6. No Compensation

No compensation or reimbursement to Haysville is authorized under this agreement.

7. Notice

County Contact: Sedgwick County, Household Hazardous Waste Department
Operation Supervisor Charles Gunter
801 Stillwell
Wichita, KS 67213
Office: 316-660-7464
Cell: 316-371-1171
Fax: 316-383-4576

Haysville Contact: Roy Jolivet
401 S. Jane
Haysville, KS 67060
Cell: 316-250-6304
Office: 316-529-5940

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first set forth above.

SEDGWICK COUNTY, KANSAS

JAMES B. SKELTON, CHAIRMAN
BOARD OF COUNTY COMMISSIONERS

ATTEST:

KELLY B. ARNOLD, County Clerk

APPROVED AS TO FORM:

JENNIFER MAGAÑA
Deputy County Counselor

CITY OF HAYSVILLE, KANSAS



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: May 10, 2013

Re: Well #8 Replacement

We originally received proposals from Premier Pump & Well Service and Layne Christensen to troubleshoot the pump and motor assembly for Water Well #8. Layne Christensen was selected because of the low proposal. They came and looked at the motor and found the shaft was locked up in the column pipe that is attached to the motor, but the motor was in good working condition. A proposal came in from Layne Christensen for pulling the pump from the well and hauling it to their yard for inspection. While performing this work they found a golf ball size hole in the column pipe, and a foot below that, the pipe was full of gravel. This was cause for the lock up. The next step was to bail the gravel out and follow up with the TV survey. While performing that work they removed two feet of gravel but it continued to silt back in. They performed the TV survey and the screen was in good condition until they hit gravel at 67 feet. At about 32 feet they found a 2 inch hole in the casing. They do not think this hole is what is causing the gravel to fill the column pipe, but they believe it is an issue lower down. After these findings, we received a proposal for a total rehab of Well #8 due to the above findings, for a total cost of \$27,224.17.

We are requesting authorization to accept the proposal from Layne Christensen for the rehabilitation of Well #8 for a total price of \$27,224.17.

Randal Dorner

Randal Dorner
City of Haysville
Public Works Director

MEMORANDUM

TO: The Honorable Mayor Bruce Armstrong
City Council Members

FROM: Janie Cox, City Clerk/Treasurer

DATE: May 9, 2013

SUBJECT: Bids to Refinish Hardwood Floors

.....

We have received bids to refinish the hardwood floors at the Community Building. This was last done in 2007 and was to be redone in 5 years:

Great American Hardwood Flooring	\$3,850.75
Superior Hardwood Floors, LLC	\$3,445.00
Darren Young's Custom Flooring, Inc.	\$4,825.00

We are asking your consideration in accepting the bid of Superior Hardwood Floors, LLC in the total amount of \$3,445.00. This will be paid out of Buildings and Grounds.



Janie Cox



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Bruce Armstrong
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Soccer Field Agreement

DATE: May 1, 2013

Attached is the proposed contract agreement between the City of Haysville and USD 261 for use of the soccer fields for our fall and spring season. No changes have been made to this contract from the previous year. This is before you for your consideration.

AGREEMENT FOR PROVISION OF YOUTH SOCCER FIELDS

THIS AGREEMENT made and entered into this 29th day of April by and between the Unified School DISTRICT No. 261 hereinafter called "DISTRICT" and the Haysville Activity Center, hereinafter called the "HAC".

WHEREAS, the Governing Bodies of the DISTRICT and the HAC are mutually interested in providing a program of soccer for the youth of the DISTRICT during the fall and spring months, said DISTRICT and HAC agree as follows:

- I. Purpose of Agreement. The DISTRICT will make available to the HAC, soccer fields located on the DISTRICT's premises for such periods of time as requested, subject to the DISTRICT's discretionary use for school related activities. It shall be the responsibility of the HAC to supervise the scheduling of usage dates of the soccer fields by its members or by other non-DISTRICT related groups. The DISTRICT agrees to notify the HAC in advance of the DISTRICT's need to use the soccer fields during those periods when the fields are being utilized for youth soccer.
- II. Term of Agreement. The DISTRICT and the HAC hereby agree that this Agreement will be in force and effect from July 1, 2013 through June 30, 2014 and shall be of no further effect after the final date so indicated.
- III. Special Provisions:
 1. The HAC shall provide adequate personnel to supervise the youth soccer activities. It shall at all times provide an individual responsible for the respective facility in use and the activities related thereto.
 2. DISTRICT facilities and grounds shall be kept free of trash and litter.
 3. Vehicles shall be kept from all areas except designated parking areas.
 4. All improvements to the facilities owned by the DISTRICT shall be maintained by the HAC and kept in the best of condition.
 5. The DISTRICT and the HAC shall have on going general supervision responsibilities for the soccer field area, depending on which organization is using the facilities.
 6. The HAC shall provide its own water and power requirements and be responsible for all utility payments.
 7. The HAC shall remove or abate immediately all nuisances that are potentially of hazardous character or unsightly in appearance in the above indicated areas or access roads.
 8. The HAC shall maintain the responsibility of restricting players, spectators and others to the soccer fields, access roads, and any other grounds the DISTRICT permits to be under the control of HAC for youth soccer purposes.
 9. The HAC shall have the authority to have disorderly people removed from the premises if necessary.
 10. GAOC Use of Tobacco Products
The use of tobacco products is prohibited at all times in or on all DISTRICT owned or leased personal or real property. (Revised & Approved: July 6, 2004.)

- IV. Construction of Playing Fields/Structures. With prior approval from the BOE, the DISTRICT gives the HAC authority to construct or reconstruct playing fields/structures in the area designated for use. Prior to any work on the grounds that would require the moving of dirt in any fashion, the HAC shall obtain information regarding the location and depth of any utility line including but not limited to Arkla gas lines, other gas lines, electrical lines, and water lines. Should any such lines be damaged or broken by construction authorized by the HAC, the HAC shall assume full liability for any damage, personal or property that may result from such construction.
- V. Indemnification. The HAC, agrees to indemnify and hold harmless the DISTRICT, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said youth soccer fields, and not caused by DISTRICT negligence. HAC agrees to pay any costs of defense associated with claims brought against the DISTRICT arising from, or related to, this Agreement and/or the activities covered hereunder, including reasonable attorney's fees. The DISTRICT shall give to HAC, through the City Clerk of the City of Haysville, notice of any claim made or litigation instituted, which directly or indirectly contingently or otherwise in any way affects or might affect HAC or the City of Haysville. HAC shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- VI. Mutual release of liability. The HAC shall list Unified School DISTRICT No. 261 along with the HAC on the releases signed by all participants releasing the DISTRICT from any liability arising out of participation in the program. The HAC shall provide the DISTRICT with a copy of the release for approval prior to distribution.
- VII. Cancellation clause. This agreement may be canceled and/or terminated for cause or no cause at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party. Should the contract become null and void. All improvements made to the site shall become the property of the DISTRICT unless approval is granted by the BOE for removal of said improvements. For purposes of this agreement, notice shall be sent to:
- DISTRICT: Clint Schutte
Assistant Superintendent for Business/Finance
1745 West Grand, Haysville, KS 67060
- HAC: Haysville City Clerk
200 West Grand, Haysville, KS 67060
- VIII. Construction of terms. This agreement shall be construed to comply with all applicable law, and neither party shall discriminate or permit discrimination on the grounds of race, color, sex, religion, physical handicap, national origin or ancestry against any person or group of persons in any manner prohibited by law.

- IX. Modification. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between HAC and the DISTRICT.
- X. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either HAC or the DISTRICT in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.

IN WITNESS WHEREOF, HAC, by and through City of Haysville, and the DISTRICT have executed this Agreement as of the day and year first above written.

GOVERNING BODY, HAYSVILLE, KANSAS

ATTEST:

Bruce Armstrong, Mayor

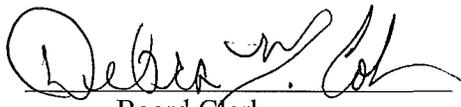
City Clerk

UNIFIED SCHOOL DISTRICT No. 261

ATTEST:



Clint Schutte, Assistant SP for Business & Finance



Board Clerk



INC.

Office

620-663-7714

1-888-886-1008

Fax

1-800-884-1218

Email

info@fireworks-display.com

Website

www.fireworks-display.com

ATF # 5-KS-113-51-2J-00621

Steve & Peggy Showalter
76 Plum Avenue Inman, KS 67546

FIREWORKS PRODUCTION CONTRACT

This contract is entered into this 10th day of April, 2013 by and between **Rainbow Fireworks, Inc.**, designated herein as the "SELLER" and CITY OF HAYSVILLE, designated herein as the "PURCHASER" for One Class "B" Fireworks Production to be held on the 4th day of July, 2013.

- YES **SELLER** will secure, prepare, and deliver said fireworks as outlined, or will make necessary substitutions of equal or greater value.
- YES **SELLER** will include the services of a Pyrotechnic Operator (shooter) to take charge of, set up, and fire the display, along with such help as he deems necessary to perform the fireworks display safely, and in accordance with such Federal, State or Local laws that might be applied.
- YES **SELLER** agrees that the Operator and Assistant(s) are to check the display area after the presentation of the fireworks display for any "duds" or other material which might not have ignited. Any such material, found by any other person other than the Operator, should be left untouched, mark the location, and call the operator for proper disposal.
- YES **SELLER** will include a CERTIFICATE OF LIABILITY INSURANCE POLICY of \$5,000,000 aggregate coverage.
- YES **PURCHASER** will furnish the secured minimum safety distances established by the SELLER after an on-site inspection of the proposed firing location.
- YES **PURCHASER** will provide adequate police protection and/or other adequate security to maintain these distances.
- YES **PURCHASER** also agrees to have a fire truck available on location during the display.
- YES **SELLER** will provide a Class "B" Fireworks Display consisting of 1.3G Explosives which is classified as a large fireworks show.

ONE (1) CLASS "B" FIREWORKS PRODUCTION has been agreed upon by PURCHASER AND SELLER in the sum of Eight Thousand Five Hundred Dollars and no/100 cents (\$ 8,500.00). It is agreed and understood that the PURCHASER will pay to the SELLER twenty-five percent (25%) of the show cost deposit in the sum of Two Thousand One Hundred Twenty-Five Dollars and no/100 cents (\$ 2,125.00) to be paid with the submitting of the signed contract. It is also agreed and understood that the PURCHASER will pay to the SELLER the balance of Six Thousand Three Hundred Seventy-Five Dollars and no/100 cents (\$ 6,375.00) within ten (10) days after the date of the display.

In the event of inclement weather or other adverse condition, so as to cause postponement of the display, it is agreed and understood that the PURCHASER will notify the SELLER regarding the postponement date, normally the following night. If PURCHASER will not re-schedule the display and completely cancels the display, the PURCHASER agrees to pay the SELLER twenty-five percent (25%) of the cost of the display, Two Thousand One Hundred Twenty-Five Dollars and no/100 cents (\$ 2,125.00).

Witness whereof, we have caused our signatures to be affixed to this document, on this _____ day of _____, 2013.

SELLER:

PURCHASER:

RAINBOW FIREWORKS, Inc.

CITY OF HAYSVILLE

By: 
Authorized Agent

By: _____
Authorized Agent

ADDENDUM to Contract

This Addendum to the Agreement by and between Rainbow Fireworks, Inc. and the City of Haysville, Kansas, is hereby incorporated into and made part of that Agreement, between such parties and entered into on May 13, 2013, and any such signature by any party on behalf of the City incorporates this additional language:

- 1. "Outline" referred to in Paragraph 1, Subsection 1 above is incorporated by reference into this agreement, as is the description of a Class "B" Fireworks Production.**
- 2. Certificate of liability insurance shall name the City of Haysville and their Governing Body as additional Insured's for the date, or rain date, upon which display is held.**
- 3. Seller provides that the Class "B" Fireworks Production actually provided to the City of Haysville will be substantially the same as provided in the description of such display.**

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	110.00
10 A & E ANALYTICAL	930.00
100 AMSAN	206.77
128 ACE ALTERNATOR	235.00
195 A-FORD-ABLE	988.30
215 AIRGAS USA LLC	96.93
265 ALLPAK BATTERY	12.95
285 AMERICAN ELECTRIC COMPANY	299.00
290 AMERI-GRAPHICS SPECIAL T	472.60
368 ANDALE FARMER'S CO-	4,868.57
460 ASSOCIATED BUSINESS FORMS	793.70
530 AUSTIN DISTRIBUTING	9.26
565 AWARDS FACTORY INC	7.20
610 BALLET WICHITA	750.00
680 BAYSINGER POLICE SUPPLY	201.34
774 BIG A WHOLESALE ELECTRIC	84.60
775 BICYCLE X-CHANGE	196.91
777 BIG TOOL STORE	235.86
836 BRENNTAG SW	532.88
844 BROOKS JIM	35.00
972 CONSOLIDATED ELECTRICAL D	280.38
992 CAMPUS HIGH SCHOOL	100.00
996 CAPITAL ONE BANK N A	1,370.58
1130 CHANCE TRANSMISSIONS INC	544.90
1155 CINTAS CORPORATION	463.20

VENDOR NO NAME	PAYMENT AMT
1235 COCA-COLA BTLG OF MID-AME	148.18
1325 COX COMMUNICATIONS	782.34
1400 CUMMINS CNTRL POWER	126.68
1593 DONOVAN AUTO & TRUCK CTR	1,487.55
1640 ECK, RUSTY ECK FORD	473.50
1720 EMPAC INC	1,259.28
1781 EXPRESS SERVICES INC	1,548.76
1816 FAMILY MEDCENTERS PA	175.37
1860 FERGUSON ENTERPRISES INC	559.05
1950 FOLEY INDUSTRIES	1,804.81
1975 FRY & ASSOCIATES INC	11,745.24
2150 GRAINGER	504.89
2223 HD SUPPLY WATERWORKS LTD	3,100.00
2261 HARPER DAVE	35.00
2330 HAYSVILLE HEALTH MART	20.00
2333 HAYSVILLE LAND INVESTMENT	5,734.22
2345 HAYSVILLE RENTAL CENTER	750.69
2367 HAYSVILLE TRUE VALUE	1,083.09
2371 HAYSVILLE USD 261- #2	205.17
2386 HELMERS CONSTRUCTION	2,475.00
2500 HAC DBA HOMELAND	201.22
2507 HORIBA JOBIN YVON	415.71
2600 ICE-MASTERS INC	75.00
2621 INDUSTRIAL PROCESS SYSTEM	1,159.97

VENDOR NO	NAME	PAYMENT AMT
2650	INLAND TRUCK PARTS &	7,047.09
2673	INSTANT TIRE SERVICE	391.95
2679	INTEGRATED TECHNOLOGIES	125.00
2682	INTERLINGUAL SERVICES	60.00
2838	JOLIVET ROY	35.00
2843	JOHN DEERE LANDSCAPES	2,041.44
2844	JOHN DEERE FINANCIAL	501.74
2874	K & A PROPERTY MAINT	650.00
2973	KS BG INC	1,188.31
3065	KK OFFICE SOLUTIONS INC	41.42
3080	KDHE -CERTIFICATE FEES	75.00
3150	KDOR WATER SALES TAX	535.60
3248	KANSASLAND TIRE	493.48
3295	KS ONE-CALL SYSTEM	190.40
3330	KRWA	1,640.00
3350	KS STATE TREASURE REINST	1,921.75
3392	KU TRANSPORTATION CENTER	65.00
3500	KONICA MINOLTA BUS SYS	200.30
3502	KONICA MINOLTA PREMIERE	343.75
3593	LAKELAND ENGINEERING	436.60
3662	LAYNE CHRISTENSEN	462.66
3670	LEAGUE OF KS MUN	160.00
3696	LIFEGUARD STORE	847.25
3770	LOWE'S BUSINESS ACCOUNT	153.27
3790	M6 CONCRETE ACCESSORIES	475.20

VENDOR NO NAME	PAYMENT AMT
3840 MARTINEZ, ANTONIO JR.	35.00
3853 MASTER TECH TRANSMISSION	1,878.00
3995 MID-STATES FITNESS EQUIPM	142.00
4048 MIDWEST SINGLE SOURCE INC	242.95
4070 MICHAEL WATSON HEATING	251.07
4097 MITCHELL GUY	35.00
4191 MULTI-LINK	630.00
4370 OFFICE DEPOT	542.41
4445 PARKER OIL COMPANY INC	377.40
4520 PETTY CASH	1,036.02
4648 POORMAN'S AUTO SUPPLY #5	208.60
4662 POWERPLAN	504.89
4708 PRICHARD ANIMAL HOSPITAL	85.38
4716 PROCOM LMR INC	679.05
4750 PROFESSIONAL ENGINEERING	200.00
4780 PRO-KEM SUPPLIES INC	88.00
4920 RADIOSHACK CORP	25.98
4923 RAINBOW FIREWORKS	2,125.00
5056 RINEHART SEAN	35.00
5133 ROYAL PUBLISHING INC	80.00
5170 R A RUUD SON INC	610.00
5220 SALINA SUPPLY COMPANY	72.74
5231 SAM'S CLUB	1,154.46
5326 SEDG CTY ANIMAL CONTROL	87.00
5330 SEDGWICK COUNTY ELECTRIC	1,620.32

VENDOR NO NAME	PAYMENT AMT
5335 SEDG CTY FIN-JAIL FEES	3,704.01
5345 SEDG CTY CODE ENFORCE	377.75
5360 SEDGWICK COUNTY EXTENSION	29.00
5362 SEDG CTY HEALTH- HEP B	48.67
5405 SEWER EQUIPMENT CO OF AME	151.24
5406 SEXTON KEVIN	35.00
5580 SOUTHWEST PAPER CO	111.42
5690 STAR ELECTRIC SUPPLY INC	66.60
5700 STAR LUMBER & SUPPLY CO	89.76
5770 SUPERIOROFFICE	11.79
5884 TEXAS WEATHER INSTRUMENTS	1,121.15
5886 TAP OF KANSAS	88.82
5887 THREE R MECHANICAL INC	379.35
5940 TRUCK PARTS & EQUIPMENT	111.27
6115 UNITED STATES MARSHALS SE	1,603.00
6280 VOICE PRODUCTS INC	625.00
6350 WASTE MANANGEMENT OF WICH	838.01
6407 WESTAR ENERGY	6,059.45
6565 WICHITA CHILDREN'S THEATR	750.00
6630 WICHITA WINWATER	483.02
REPORT TOTAL	99,209.44

VENDOR NO NAME	PAYMENT AMT
10090 KENDRICK RICH	100.00
10135 LONG CHRISTOPHER	180.00
10137 MCCAFFREE CALEB	72.00
10140 MCKELVEY TRACI	171.75
10265 RITTHALER BRANDON	30.00
10335 SAUCEDO ROBERT	144.00
10390 STONE WILLIAM G	200.00
10395 TERRELL TYLER	60.00
10400 WILLIAMS RONNY	180.00
	=====
REPORT TOTAL	1,137.75

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

INTRUST GENERAL FUND													
128 ACE ALTERNATOR & STARTER EXCHG													
40680	1 I	5/14/2013	4/23/2013	INDUSTRIAL STARTER FOR	235.00		235.00		235.00	01			1
								01-03-2006					
				** VENDOR TOTALS *	235.00		235.00		235.00				
265 ALLPAK BATTERY													
221447	1 I	5/14/2013	5/02/2013	REPLACEMENT BATTERY FOR	12.95		12.95		12.95	01			1
								01-12-2006					
				** VENDOR TOTALS *	12.95		12.95		12.95				
680 BAYSINGER POLICE SUPPLY INC													
76382	1 I	5/14/2013	4/23/2013	K LUONGO, SHIRT ZPR/CHE	53.48		53.48		53.48	01			1
								01-02-2016					
76383	1 I	5/14/2013	4/23/2013	B CRITES CORPORAL CHEVR	41.88		41.88		41.88	01			1
								01-02-2016					
76385	1 I	5/14/2013	4/23/2013	NAVY PLY TROUSERS 2EA	105.98		105.98		105.98	01			1
								01-02-2016					
				** VENDOR TOTALS *	201.34		201.34		201.34				
774 BIG A WHOLESALE ELECTRIC													
182726 00	1 I	5/14/2013	5/01/2013	REPLACEMENT BALLAST FOR	84.60		84.60		84.60	01			1
								01-09-2025					
				** VENDOR TOTALS *	84.60		84.60		84.60				
775 BICYCLE X-CHANGE													
149941	1 I	5/14/2013	5/01/2013	26X20 TIRE	24.99		24.99		24.99	01			1
								01-02-2006					
	2 I			CLARKS F/R BRAKE SET	24.99		24.99		24.99	01			1
								01-02-2006					
	3 I			CABLE INSTALL	9.98		9.98		9.98	01			1
								01-02-2006					
	4 I			TIRE/TUBE INSTALL	4.99		4.99		4.99	01			1
								01-02-2006					
	5 I			Z50 BIKE CHAIN	15.99		15.99		15.99	01			1
								01-02-2006					
	6 I			PKG MTN/HYBRID BIKE	99.99		99.99		99.99	01			1
								01-02-2006					
	7 I			RITCHEY GRIPS TRUE	12.99		12.99		12.99	01			1
								01-02-2006					
	8 I			SHOP SUPPLY	2.99		2.99		2.99	01			1
								01-02-2006					
				* INVOICE TOTALS	196.91		196.91		196.91				
				** VENDOR TOTALS *	196.91		196.91		196.91				
777 BIG TOOL STORE													
323800	1 I	5/14/2013	4/01/2013	11/16" 118' SPLIT PT S&	36.98		36.98		36.98	01			1
								01-03-2046					
	2 I			RETURN DEFECTIVE LASER	391.99-		391.99-		391.99-	01			1
								01-03-2046					
	3 I			LASER MEASURER	391.99		391.99		391.99	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	4 I			DLA-002 TARGET PLATE	17.99		17.99		17.99	01			1
				* INVOICE TOTALS	54.97		54.97		54.97				
324319	1 I	5/14/2013	4/05/2013	RUST TOUGH RAD RED 2EA	9.98		9.98		9.98	01			1
324690	1 I	5/14/2013	4/09/2013	CUT OFF WHEELS DREMEL 1	14.06		14.06		14.06	01			1
	2 I			10PC CUT-OFF WHEELS 1-1	2.99		2.99		2.99	01			1
	3 I			NO 8 HSS WIRE 2EA	4.24		4.24		4.24	01			1
	4 I			NO 3 HSS WIRE 2EA	5.42		5.42		5.42	01			1
				* INVOICE TOTALS	26.71		26.71		26.71				
325610	1 I	5/14/2013	4/17/2013	25/64 TITANIUM DRILL BI	27.02		27.02		27.02	01			1
				** VENDOR TOTALS *	118.68		118.68		118.68				
				972 CED - COLUMBIA									
944-504799	1 I	5/14/2013	4/12/2013	THHN BLACK WIRE	82.08		82.08		82.08	01			1
	2 I			2" LIQUITITE FLEX COIL	115.35		115.35		115.35	01			1
	3 I			2" STR L/T CONNECTOR 2E	40.99		40.99		40.99	01			1
	4 I			2PRT INS TAP CONNECTOR	41.96		41.96		41.96	01			1
				* INVOICE TOTALS	280.38		280.38		280.38				
				** VENDOR TOTALS *	280.38		280.38		280.38				
				992 CAMPUS HIGH SCHOOL									
PO 130862	1 I	5/14/2013	5/08/2013	PROJECT GRADUATION DONA	100.00		100.00		100.00	01			1
				** VENDOR TOTALS *	100.00		100.00		100.00				
				996 CAPITAL ONE BANK N A									
APR 2013	1 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	64.69-		64.69-		64.69-	01			1
	12 I			AMAZON-DVD+RW RECORDER	89.99		89.99		89.99	01			1
	13 I			USTREAM TV415	49.00		49.00		49.00	01			1
	16 I			IDRIVE 500GB YEARLY PLA	149.50		149.50		149.50	01			1
	19 I			IDRIVE 1000GB YEARLY PL	134.40		134.40		134.40	01			1
	24 I			ALTERNATOR & STARTER-GE	200.00		200.00		200.00	01			1
				* INVOICE TOTALS	558.20		558.20		558.20				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					558.20		558.20		558.20				
1130 CHANCE TRANSMISSIONS INC													
67995	1 I	5/14/2013	4/30/2013	INSTALL TRANSMISSION &	544.90		544.90		544.90	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					544.90		544.90		544.90				
1155 CINTAS CORPORATION #451													
451603812	4 I	5/14/2013	4/23/2013	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				
451606397	4 I	5/14/2013	4/30/2013	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				
451608936	4 I	5/14/2013	5/07/2013	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				
1325 COX COMMUNICATIONS													
MAY 2013	1 I	5/14/2013	5/09/2013	SR CTR CABLE & DATA SER	109.42		109.42		109.42	01			1
								01-12-2003	SR CENTER UTILITIES				
	4 I			CITY/PD/COURT DATA SERV	45.00		45.00		45.00	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	5 I			CITY/PD/COURT DATA SERV	142.00		142.00		142.00	01			1
								01-02-2002	POLICE TELEPHONE				
	6 I			CITY/PD/COURT DATA SERV	4.70		4.70		4.70	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			CITY/PD/COURT DATA SERV	10.90		10.90		10.90	01			1
								01-06-2002	MUN COURT TELEPHONE				
	8 I			CITY/PD/COURT DATA SERV	13.20		13.20		13.20	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	9 I			CITY/PD/COURT DATA SERV	4.70		4.70		4.70	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	10 I			CITY/PD/COURT DATA SERV	4.70		4.70		4.70	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	11 I			CITY/PD/COURT DATA SERV	4.70		4.70		4.70	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	12 I			PUBLIC WORKS DATA SERVI	31.80		31.80		31.80	01			1
								01-03-2002	PARK TELEPHONE				
	13 I			PUBLIC WORKS DATA SERVI	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				

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

1400 CUMMINS CENTRAL POWER LLC													
5-64045	1 I	5/14/2013	4/28/2013	LABOR - GENERATOR START	126.68		126.68		126.68	01			1
								01-09-2006					
				** VENDOR TOTALS *	126.68		126.68		126.68				
1640 RUSTY ECK FORD INC													
352457A	1 I	5/14/2013	4/22/2013	GASKET 2EA C1-08	40.58		40.58		40.58	01			1
								01-02-2035					
	2 I			MANIFOLD C1-08	277.30		277.30		277.30	01			1
								01-02-2035					
				* INVOICE TOTALS	317.88		317.88		317.88				
354230A 1 I 5/14/2013 5/09/2013 CONDENSOR 255.62 255.62 255.62 01 1													
								01-02-2035					
CM350800	1 I	5/14/2013	4/22/2013	CORE RETURN	100.00-		100.00-		100.00-	01			1
								01-02-2035					
				** VENDOR TOTALS *	473.50		473.50		473.50				
1720 EMPAC INC													
6223	1 I	5/14/2013	5/01/2013	2013 EMPLOYEE ASSISTANC	629.64		629.64		629.64	01			1
								01-10-2040					
				** VENDOR TOTALS *	629.64		629.64		629.64				
1816 FAMILY MEDCENTERS PA													
12214780	1 I	5/14/2013	4/23/2013	WORK COMP MEDICAL TREAT	175.37		175.37		175.37	01			1
								01-02-2012					
				** VENDOR TOTALS *	175.37		175.37		175.37				
1860 FERGUSON ENTERPRISES INC #216													
596064	1 I	5/14/2013	4/09/2013	19X17 LAVATORY, CITY BU	196.80		196.80		196.80	01			1
								01-09-2025					
				** VENDOR TOTALS *	196.80		196.80		196.80				
2330 HAYSVILLE HEALTH MART													
3865646	1 I	5/14/2013	4/25/2013	WORK COMP MEDICATION CL	20.00		20.00		20.00	01			1
								01-02-2012					
				** VENDOR TOTALS *	20.00		20.00		20.00				
2345 HAYSVILLE RENTAL CENTER													
12503	1 I	5/14/2013	4/12/2013	21" SELF PROPELLED MOWE	560.69		560.69		560.69	01			1
								01-03-2009					
12736	1 I	5/14/2013	4/25/2013	AERIAL LIFT #3 BIL JAX	190.00		190.00		190.00	01			1
								01-03-2046					
				** VENDOR TOTALS *	750.69		750.69		750.69				
2367 HAYSVILLE TRUE VALUE													
APR 2013	2 I	5/14/2013	5/10/2013	MONTHLY HARDWARE SUPPLI	212.67		212.67		212.67	01			1
								01-03-2009					
	3 I			MONTHLY HARDWARE SUPPLI	129.11		129.11		129.11	01			1
								01-03-2046					
	4 I			MONTHLY HARDWARE SUPPLI	11.39		11.39		11.39	01			1
								01-02-2016					
	13 I			MONTHLY HARDWARE SUPPLI	146.46		146.46		146.46	01			1
								01-09-2025					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					60.00		60.00		60.00				
2843 JOHN DEERE LANDSCAPES													
64438397	1 I	5/14/2013	4/12/2013	ULMUS P ALLEE 2"	134.50		134.50		134.50	01			1
								01-03-2093	PARK TREE BOARD EXPENSE				
** VENDOR TOTALS *					134.50		134.50		134.50				
2844 JOHN DEERE FINANCIAL													
725398	1 I	5/14/2013	5/09/2013	RIVET 2EA	.50		.50		.50	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
	2 I			SWITCH	12.29		12.29		12.29	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
	3 I			FILTER ELEMENT	33.62		33.62		33.62	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
	4 I			SPARK PLUG 2EA	4.80		4.80		4.80	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	5 I			SEAL	8.70		8.70		8.70	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					59.91		59.91		59.91				
734301	1 I	5/14/2013	4/11/2013	P3750 FREIGHT	7.75		7.75		7.75	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			AM101951 ISOLATOR	33.16		33.16		33.16	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	3 I			M63200 RIVET 4EA	2.04		2.04		2.04	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	4 I			AM101952 ISOLATOR 2EA	62.68		62.68		62.68	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					105.63		105.63		105.63				
744995	1 I	5/14/2013	5/02/2013	MOWER SWITCH	12.29		12.29		12.29	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					177.83		177.83		177.83				
2874 K & A PROPERTY MAINTENANCE LLC													
3043	1 I	5/14/2013	5/01/2013	CLEAN ADMIN OFFICES RES	60.00		60.00		60.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	2 I			CLEAN PD/COURT RESTROOM	100.00		100.00		100.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	3 I			CLEAN COMM BLDG RESTROO	45.00		45.00		45.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	4 I			CLEAN SR CTR COMPLETE	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					650.00		650.00		650.00				
** VENDOR TOTALS *					650.00		650.00		650.00				
3065 KK OFFICE SOLUTIONS INC													
153764	1 I	5/14/2013	5/03/2013	LANIER COPIER MAINTENAN	41.42		41.42		41.42	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					41.42		41.42		41.42				

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

3248 KANSASLAND TIRE													
138278	1 I	5/14/2013	5/10/2013	P265/60R17 TIRES 4EA	493.48		493.48		493.48	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	493.48		493.48		493.48				
3350 KANSAS STATE TREASURER													
APR 2013	1 I	5/14/2013	5/09/2013	REINSTATEMENT FEES	236.00		236.00		236.00	01			1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
	2 I			JUDICIAL BRANCH SURCHAR	88.00		88.00		88.00	01			1
								01-06-2060	MUN COURT REINSTATEMENT FEES				
	3 I			JUDICIAL BRANCH ED FUND	33.00		33.00		33.00	01			1
								01-06-2073	MUN COURT JUDGES' TRAINING FEE				
	4 I			COURT COSTS / LAW ENF T	1314.75		1314.75		1314.75	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	1921.75		1921.75		1921.75				
				** VENDOR TOTALS *	1921.75		1921.75		1921.75				
3500 KONICA MINOLTA BUSINESS													
224452349	1 I	5/14/2013	4/29/2013	ADMIN COPIER MAINTENANC	200.30		200.30		200.30	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	200.30		200.30		200.30				
3502 KONICA MINOLTA PREMIERE													
227495439	1 I	5/14/2013	4/28/2013	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				
3670 LEAGUE OF KANSAS													
13-1439	1 I	5/14/2013	4/26/2013	MAYOR'S CONFERENCE MAY	160.00		160.00		160.00	01			1
								01-18-2015	GEN GOVT TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	160.00		160.00		160.00				
3770 LOWES BUSINESS ACCT/GECRB													
APR 2013	1 I	5/14/2013	5/10/2013	TOOL BOX & PEAR TREE PA	33.59		33.59		33.59	01			1
								01-03-2009	PARK MATERIALS				
	3 I			GALV CABLE FOR BATTING	37.60		37.60		37.60	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
	4 I			CITY HALL SINK REPAIR	15.94		15.94		15.94	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	5 I			REPLACEMENT LIGHT PANEL	16.68		16.68		16.68	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	7 I			50FT GALV COIL	9.39		9.39		9.39	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
				* INVOICE TOTALS	113.20		113.20		113.20				
				** VENDOR TOTALS *	113.20		113.20		113.20				
4048 MIDWEST SINGLE SOURCE INC													
687865-0	1 I	5/14/2013	5/03/2013	IJINK678H POSTAGE METER	189.95		189.95		189.95	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			POSTAGE METER SEALING S	6.95		6.95		6.95	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
11	I			REIMBURSE FUND	30.00		30.00		30.00	01			1
						01-00-5012			GENERAL MISCELLANEOUS				
12	I			REIMBURSE FUND	10.00		10.00		10.00	01			1
						01-00-5005			GENERAL ANIMAL LICENSES				
				* INVOICE TOTALS	455.62		455.62		455.62				
				** VENDOR TOTALS *	455.62		455.62		455.62				
4648 POORMAN AUTO SUPPLY #5													
APR 2013	4	I	5/14/2013	5/10/2013	TIRE SEALANT	28.21		28.21	28.21	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	5	I			ANTI-FREEZE	89.34		89.34	89.34	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	6	I			ENGINE OIL	57.75		57.75	57.75	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				* INVOICE TOTALS	175.30		175.30		175.30				
				** VENDOR TOTALS *	175.30		175.30		175.30				
4708 PRICHARD ANIMAL HOSPITAL PA													
215209	1	I	5/14/2013	4/26/2013	35# HIGH ENERGY DOG FOO	30.99		30.99	30.99	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
	2	I			BORDETELLA VACCINE	18.00		18.00	18.00	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				* INVOICE TOTALS	48.99		48.99		48.99				
2515	1	I	5/14/2013	5/07/2013	35# HIGH ENERGY DOG FOO	36.39		36.39	36.39	01			1
								01-02-2047	POLICE SPECIAL INVESTIGATIONS				
				** VENDOR TOTALS *	85.38		85.38		85.38				
4780 PRO-KEM SUPPLIES INC													
7834	1	I	5/14/2013	4/30/2013	PULSE SERVICE - PD OFFI	40.00		40.00	40.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	2	I			PULS SERV CITY BLDG BAS	32.00		32.00	32.00	01			1
								01-09-2012	BLDG & GROUNDS MISCELLANEOUS				
	3	I			PULSE SERV SR CTR RESTR	16.00		16.00	16.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				* INVOICE TOTALS	88.00		88.00		88.00				
				** VENDOR TOTALS *	88.00		88.00		88.00				
5326 SEDGWICK COUNTY													
APR 2013	1	I	5/14/2013	5/02/2013	3 ANIMALS PICKED UP	87.00		87.00	87.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	87.00		87.00		87.00				
5335 SEDGWICK COUNTY DIV OF FINANCE													
APR 2013	1	I	5/14/2013	5/06/2013	PRISONER HOUSING 1,789H	3704.01		3704.01	3704.01	01			1
								01-06-3066	MUN COURT JAIL FEES				
				** VENDOR TOTALS *	3704.01		3704.01		3704.01				
5345 SEDGWICK COUNTY													
APR 2013	1	I	5/14/2013	5/09/2013	INSPECTION PERMITS ARP	377.75		377.75	377.75	01			1
								01-00-5008	GENERAL PERMITS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					377.75		377.75		377.75				
5406 KEVIN SEXTON													
APR 2013	1 I	5/14/2013	5/02/2013	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				
5580 NETWORK SERVICES COMPANY													
709589	1 I	5/14/2013	5/03/2013	MULTI-FOLD TOWEL 3EA	55.95		55.95		55.95	01			1
						01-09-2009			BLDG & GROUNDS MATERIALS				
	2 I			MULTI-FOLD TOWEL 1EA	18.65		18.65		18.65	01			1
						01-12-2012			SR CENTER MISCELLANEOUS				
	3 I			BATH TISSUE 1EA	36.82		36.82		36.82	01			1
						01-12-2012			SR CENTER MISCELLANEOUS				
* INVOICE TOTALS					111.42		111.42		111.42				
** VENDOR TOTALS *					111.42		111.42		111.42				
5690 STAR ELECTRIC SUPPLY INC													
365743	1 I	5/14/2013	4/11/2013	60A 240V 3 POLE BREAKER	66.60		66.60		66.60	01			1
						01-09-2006			BLDG & GROUNDS EQUIP MAINT				
** VENDOR TOTALS *					66.60		66.60		66.60				
5700 STAR LUMBER & SUPPLY CO INC													
011264987	1 I	5/14/2013	5/06/2013	12" SIDING JOINT MOULD	4.77		4.77		4.77	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
	2 I			12X16 QUICKLAP SIDING 5	82.80		82.80		82.80	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
	3 I			WHITE LATEX CAULK	2.19		2.19		2.19	01			1
						01-09-2079			BLDG & GROUNDS HISTORIC BLDGS				
* INVOICE TOTALS					89.76		89.76		89.76				
** VENDOR TOTALS *					89.76		89.76		89.76				
5770 SUPERIOR OFFICE													
259691-0	1 I	5/14/2013	4/24/2013	CD-R 185MB 1PK	11.79		11.79		11.79	01			1
						01-10-2077			SP FUNDS SHARED OFFICE EXPENSE				
** VENDOR TOTALS *					11.79		11.79		11.79				
5887 THREE R MECHANICAL INC													
63137	1 I	5/14/2013	3/20/2013	RESET/REPAIR STOOL & LA	379.35		379.35		379.35	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					379.35		379.35		379.35				
6280 VOICE PRODUCTS INC													
AR54424	1 I	5/14/2013	5/02/2013	RECORDING SYSTEM LABOR	625.00		625.00		625.00	01			1
						01-02-2006			POLICE EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					625.00		625.00		625.00				
6350 WASTE MANANGEMENT OF WICHITA													
2738-2	1 I	5/14/2013	5/01/2013	160 KARLA TRASH SERVICE	50.00		50.00		50.00	01			1
						01-12-2003			SR CENTER UTILITIES				
	2 I			200 W GRAND TRASH SERVI	40.00		40.00		40.00	01			1

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

								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
9	I			706 SARAH LANE TRASH SE	160.00		160.00		160.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
10	I			130 E 2ND TRASH SERVICE	50.00		50.00		50.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	300.00		300.00		300.00				
				** VENDOR TOTALS *	300.00		300.00		300.00				
6407 WESTAR ENERGY													
MAY2013	1	I	5/14/2013	5/09/2013 MONTHLY ELECTRIC UTILIT	6059.45		6059.45		6059.45	01			1
								01-08-2003	STREET LIGHT UTILITIES				
				** VENDOR TOTALS *	6059.45		6059.45		6059.45				
				GENERAL FUND	24339.09		24339.09		24339.09				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3491	1	I	5/14/2013	4/22/2013 2 AMMONIA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
2	I			2 BOD	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
3	I			2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
4	I			E COLI ANALYSIS	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
5	I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
6	I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
7	I			COPPER ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
8	I			LEAD ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
9	I			2 NITRATE+NITRITE AS NI	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	360.00		360.00		360.00				
3511	1	I	5/14/2013	4/25/2013 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				
3540	1	I	5/14/2013	5/03/2013 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

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-00-5012			SEWER MISCELLANEOUS				
14	I			PAYFLOW	16.32		16.32		16.32	10			1
						10-30-2040			SEWER CONTRACTUAL				
17	I			IDRIVE 1000GB YEARLY PL	67.19		67.19		67.19	10			1
						10-30-2040			SEWER CONTRACTUAL				
25	I			HARBOR FREIGHT	32.86		32.86		32.86	10			1
						10-30-2012			SEWER MISCELLANEOUS				
30	I			BERENDSEN - PRESSURE SW	234.67		234.67		234.67	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
					* INVOICE TOTALS		323.41		323.41				
					** VENDOR TOTALS *		323.41		323.41				
1155 CINTAS CORPORATION #451													
451603812	1	I	5/14/2013	4/23/2013	SHOP TOWELS & SUPPLIES	16.28		16.28	16.28	10			1
						10-30-2009			SEWER MATERIALS				
6	I			UNIFORM CLEAN & RENT	29.65		29.65		29.65	10			1
						10-30-2016			SEWER UNIFORMS				
					* INVOICE TOTALS		45.93		45.93				
					** VENDOR TOTALS *		45.93		45.93				
1155 CINTAS CORPORATION #451													
451606397	1	I	5/14/2013	4/30/2013	SHOP TOWELS & SUPPLIES	16.28		16.28	16.28	10			1
						10-30-2009			SEWER MATERIALS				
6	I			UNIFORM CLEAN & RENT	29.65		29.65		29.65	10			1
						10-30-2016			SEWER UNIFORMS				
					* INVOICE TOTALS		45.93		45.93				
					** VENDOR TOTALS *		45.93		45.93				
1155 CINTAS CORPORATION #451													
451608936	1	I	5/14/2013	5/07/2013	SHOP TOWELS & SUPPLIES	16.28		16.28	16.28	10			1
						10-30-2009			SEWER MATERIALS				
6	I			UNIFORM CLEAN & RENT	29.65		29.65		29.65	10			1
						10-30-2016			SEWER UNIFORMS				
					* INVOICE TOTALS		45.93		45.93				
					** VENDOR TOTALS *		137.79		137.79				
1325 COX COMMUNICATIONS													
MAY 2013	14	I	5/14/2013	5/09/2013	PUBLIC WORKS DATA SERVI	31.80		31.80	31.80	10			1
						10-30-2002			SEWER TELEPHONE				
					** VENDOR TOTALS *		31.80		31.80				
1720 EMPAC INC													
6223	2	I	5/14/2013	5/01/2013	2013 EMPLOYEE ASSISTANC	314.82		314.82	314.82	10			1
						10-30-2040			SEWER CONTRACTUAL				
					** VENDOR TOTALS *		314.82		314.82				
1781 EXPRESS SERVICES INC													
12382835-2	1	I	5/14/2013	4/17/2013	J RHYNARD 40.13HRS	493.15		493.15	493.15	10			1
						10-30-2040			SEWER CONTRACTUAL				
12402819-2	1	I	5/14/2013	4/23/2013	J RHYNARD 43HRS	541.12		541.12	541.12	10			1
						10-30-2040			SEWER CONTRACTUAL				
12433771-8	1	I	5/14/2013	4/30/2013	J RHYNARD 41.54HRS	514.49		514.49	514.49	10			1
						10-30-2040			SEWER CONTRACTUAL				
					** VENDOR TOTALS *		1548.76		1548.76				

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

1950 FOLEY INDUSTRIES													
1272848	1 I	5/14/2013	4/24/2013	117-4089 ELEMENT	18.39		18.39		18.39	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			1R-0753 FILTER AS	25.59		25.59		25.59	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			6I-2502 ELEMENT AS	46.39		46.39		46.39	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			6I-2501 ELEMENT AS	51.20		51.20		51.20	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	5 I			108-1153 ELEMENT	91.99		91.99		91.99	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	6 I			1G-8878 FILTER 2EA	117.14		117.14		117.14	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	7 I			1R-1807 LUBE FILTER	14.39		14.39		14.39	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	365.09		365.09		365.09				
1273588 1 I 5/14/2013 4/25/2013 PART #149-0780 SPRING K 154.57 154.57 154.57 10 1													
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	519.66		519.66		519.66				
2150 GRAINGER													
9355587	1 I	5/14/2013	4/05/2013	6X137 HOUR METER 120 VA	147.30		147.30		147.30	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
93888	1 I	5/14/2013	4/05/2013	LIFT STATION HOUR METER	147.30		147.30		147.30	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	294.60		294.60		294.60				
2261 DAVE HARPER													
APR 2013	1 I	5/14/2013	5/09/2013	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				
2367 HAYSVILLE TRUE VALUE													
APR 2013	6 I	5/14/2013	5/10/2013	MONTHLY HARDWARE SUPPLI	.56		.56		.56	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	7 I			MONTHLY HARDWARE SUPPLI	45.23		45.23		45.23	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	10 I			MONTHLY HARDWARE SUPPLI	95.07		95.07		95.07	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	140.86		140.86		140.86				
				** VENDOR TOTALS *	140.86		140.86		140.86				
2621 INDUSTRIAL PROCESS SYSTEMS													
8386	1 I	5/14/2013	4/18/2013	FYBROC VR1 IMPELLER	1131.00		1131.00		1131.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FREIGHT CHARGE	28.97		28.97		28.97	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	1159.97		1159.97		1159.97				
				** VENDOR TOTALS *	1159.97		1159.97		1159.97				

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

2650 INLAND TRUCK PARTS & SERVICE													
8-71511	1 I	5/14/2013	5/09/2013	TRUCK 26 ENGINE REPAIR	1761.78		1761.78		1761.78	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	1761.78		1761.78		1761.78				
2679 INTEGRATED TECHNOLOGIES													
8455	2 I	5/14/2013	4/22/2013	PW SERVER DIAGNOSIS & R	41.67		41.67		41.67	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	41.67		41.67		41.67				
2838 ROY JOLIVET													
APR 2013	1 I	5/14/2013	5/09/2013	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				
2844 JOHN DEERE FINANCIAL													
741925	1 I	5/14/2013	5/09/2013	UNIVERSAL / BEARING 50%	148.31		148.31		148.31	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	148.31		148.31		148.31				
2973 KANSAS BG INC													
A40131	1 I	5/14/2013	4/11/2013	GREASE/BG SUPERCHARGE/R	220.79		220.79		220.79	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
A40138	1 I	5/14/2013	4/16/2013	DFC W/DPL 12GAL	175.32		175.32		175.32	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	396.11		396.11		396.11				
3080 KDHE - BUREAU OF WATER													
PO 130813	3 I	5/14/2013	5/02/2013	R TUCKER CLASS IV SEWER	25.00		25.00		25.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	25.00		25.00		25.00				
3295 KANSAS ONE-CALL SYSTEM INC													
APR 2013	1 I	5/14/2013	5/09/2013	LOCATE FEES	63.47		63.47		63.47	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	63.47		63.47		63.47				
3330 KANSAS RURAL WATER ASSOCIATION													
PO 130815	1 I	5/14/2013	3/15/2013	2013 KRWA CONFERENCE RANDY & ROY	150.00		150.00		150.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
PO 130816	1 I	5/14/2013	3/15/2013	THURSDAY BREAKFAST 4	20.00		20.00		20.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
	2 I			TUESDAY LUNCH 3	30.00		30.00		30.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
	3 I			REGISTRATION 4	540.00		540.00		540.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
				* INVOICE TOTALS	590.00		590.00		590.00				
				** VENDOR TOTALS *	740.00		740.00		740.00				
3770 LOWES BUSINESS ACCT/GEGRB													
APR 2013	6 I	5/14/2013	5/10/2013	NON SHRINK CEMENT	37.64		37.64		37.64	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					10-30-2009		SEWER MATERIALS						
** VENDOR TOTALS *					37.64		37.64		37.64				
3790 M6 CONCRETE ACCESSORIES													
J013989	1 I	5/14/2013	4/11/2013	ELECTRIC CORE DRILLING	475.20		475.20		475.20	10			1
					10-30-2040		SEWER CONTRACTUAL						
** VENDOR TOTALS *					475.20		475.20		475.20				
3853 MASTER TECH TRANSMISSION													
PO 130820	1 I	5/14/2013	3/21/2013	TRUCK #46 TRANSMISSION	626.00		626.00		626.00	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					626.00		626.00		626.00				
4445 PARKER OIL COMPANY INC													
1435838	1 I	5/14/2013	3/26/2013	HYDRAULIC OIL	125.80		125.80		125.80	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					125.80		125.80		125.80				
4520 PETTY CASH													
APR 2013	4 I	5/14/2013	5/10/2013	REIMBURSE FUND	.14		.14		.14	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					.14		.14		.14				
4648 POORMAN AUTO SUPPLY #5													
APR 2013	1 I	5/14/2013	5/10/2013	6 WIPERBLADES	11.10		11.10		11.10	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					11.10		11.10		11.10				
4662 POWERPLAN													
167829	2 I	5/14/2013	4/11/2013	310 SJ 200C FUEL LINES	125.63		125.63		125.63	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					125.63		125.63		125.63				
4716 PROCOM LMR INC													
16171	1 I	5/14/2013	12/19/2012	NARROWBANDING PW RADIO	280.00		280.00		280.00	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
	3 I			NARROWBANDING PW RADIO	59.53		59.53		59.53	10			1
					10-30-2002		SEWER TELEPHONE						
* INVOICE TOTALS					339.53		339.53		339.53				
** VENDOR TOTALS *					339.53		339.53		339.53				
4750 PROFESSIONAL ENGINEERING													
510490	1 I	5/14/2013	4/30/2013	MONTHLY RETAINER	66.67		66.67		66.67	10			1
					10-30-2040		SEWER CONTRACTUAL						
** VENDOR TOTALS *					66.67		66.67		66.67				
4920 RADIOSHACK CORPORATION													
24715	1 I	5/14/2013	4/26/2013	ENR 357 WATCH 2EA	8.66		8.66		8.66	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					8.66		8.66		8.66				
5056 SEAN RINEHART													
APR 2013	1 I	5/14/2013	5/09/2013	REIMBURSE CELL PHONE US	11.67		11.67		11.67	10			1

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

ON CALL PERSONNEL													
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5170 R A RUUD SON INC													
22807	1 I	5/14/2013	4/12/2013	FUEL SURCHARGE	10.00		10.00		10.00	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			FLOWABLE FILL TURKLE ST	600.00		600.00		600.00	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	610.00		610.00		610.00				
				** VENDOR TOTALS *	610.00		610.00		610.00				
5231 SAM'S CLUB / GEGRB													
APR 2013	8 I	5/14/2013	5/02/2013	MONTHLY SUPPLIES	134.70		134.70		134.70	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	10 I			MONTHLY SUPPLIES	8.88		8.88		8.88	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
				* INVOICE TOTALS	143.58		143.58		143.58				
				** VENDOR TOTALS *	143.58		143.58		143.58				
5360 SEDGWICK COUNTY EXTENSION													
PO 130828	1 I	5/14/2013	5/02/2013	SOIL TEST #014048 01404	21.00		21.00		21.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			POSTAGE & SHIPPING	8.00		8.00		8.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	29.00		29.00		29.00				
				** VENDOR TOTALS *	29.00		29.00		29.00				
5362 SEDGWICK COUNTY HEALTH DEPT													
16161	1 I	5/14/2013	5/02/2013	HEP B VACCINE ID#366624	48.67		48.67		48.67	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	48.67		48.67		48.67				
5405 SEWER EQUIPMENT CO OF AMERICA													
125521	1 I	5/14/2013	4/02/2013	SHIPPING	12.88		12.88		12.88	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	2 I			PUMP, HAND ROLLOUT ROOT	138.36		138.36		138.36	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	151.24		151.24		151.24				
				** VENDOR TOTALS *	151.24		151.24		151.24				
5884 TEXAS WEATHER INSTRUMENTS INC													
10356	1 I	5/14/2013	4/05/2013	SHIPPING & HANDLING	11.40		11.40		11.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			JUNCTION BOX	49.00		49.00		49.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			UPGRADE SOLAR	299.00		299.00		299.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			UPGRADE LIGHTNING	299.00		299.00		299.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					658.40		658.40		658.40				
10357	1 I	5/14/2013	4/05/2013	SHIPPING & HANDLING	11.40		11.40		11.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			LABOR	280.00		280.00		280.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			RJ-45 CONNECTORS INSTAL	16.00		16.00		16.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			RAIN COLLECTOR REPAIR	1.35		1.35		1.35	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	5 I			PCB BOARD	30.00		30.00		30.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	6 I			BEARINGS AND CLIPS	48.00		48.00		48.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	7 I			WIND SENSOR REPAIR	12.00		12.00		12.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	8 I			PAGODA REPAIR - CABLE	12.00		12.00		12.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	9 I			REPLACE CR09-CR12	24.00		24.00		24.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	10 I			REPLACE C66,C58,C70,C60	16.00		16.00		16.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	11 I			REPLACE MAX 232 CHIP	12.00		12.00		12.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					462.75		462.75		462.75				
** VENDOR TOTALS *					1121.15		1121.15		1121.15				
5940 TRUCK PARTS & EQUIPMENT INC													
1121515	1 I	5/14/2013	4/15/2013	50KW GENERATOR PARTS	21.61		21.61		21.61	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1122259	1 I	5/14/2013	4/24/2013	OUTER AIR ELEMENT VAC T	19.13		19.13		19.13	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			SECONDARY FUEL/WATER VA	16.23		16.23		16.23	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			FULL FLOW LUBE SPIN VAC	11.08		11.08		11.08	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					46.44		46.44		46.44				
** VENDOR TOTALS *					68.05		68.05		68.05				
6350 WASTE MANANGEMENT OF WICHITA													
2738-2	3 I	5/14/2013	5/01/2013	200 W GRAND TRASH SERVI	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			401&429 S JANE TRASH SE	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													
191127	1 I	5/14/2013	4/05/2013	4 PVC DWV 22-1/2 ELL	5.08		5.08		5.08	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			4 PVC DWV 45 ELL 2EA	9.46		9.46		9.46	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					10-30-2009		SEWER MATERIALS						
	3	I		4X10 PVC40 BE PIPE	24.90		24.90		24.90	10			1
					10-30-2009		SEWER MATERIALS						
	4	I		4X4 D3034 BUSHING	23.14		23.14		23.14	10			1
					10-30-2009		SEWER MATERIALS						
	5	I		8" SDR35 GJ REPAIR COUP	29.29		29.29		29.29	10			1
					10-30-2009		SEWER MATERIALS						
	6	I		8X14 PVC SDR35 GASKET P	63.70		63.70		63.70	10			1
					10-30-2009		SEWER MATERIALS						
					* INVOICE TOTALS		155.57		155.57				
191224	1	I	5/14/2013	4/12/2013 1056-88 8" CI/PL-CI/PL	75.72		75.72		75.72	10			1
					10-30-2009		SEWER MATERIALS						
191491	1	I	5/14/2013	4/29/2013 2 IPS GATE VALVE	36.76		36.76		36.76	10			1
					10-30-2009		SEWER MATERIALS						
					** VENDOR TOTALS *		268.05		268.05				
					SEWER FUND		18065.04		18065.04				
WATER FUND													
100 AMSAN													
287518906	2	I	5/14/2013	5/06/2013 PAPER TOWELS/CUPS	111.83		111.83		111.83	11			1
					11-31-2012		WATER MISCELLANEOUS						
					** VENDOR TOTALS *		111.83		111.83				
215 AIRGAS USA LLC													
106948704	2	I	5/14/2013	9/30/2011 CYLINDER RENTAL - WELDI	32.31		32.31		32.31	11			1
					11-31-2040		WATER CONTRACTUAL						
					** VENDOR TOTALS *		32.31		32.31				
777 BIG TOOL STORE													
325087	2	I	5/14/2013	4/12/2013 GLOVES & SAFETY GLASSES	19.95		19.95		19.95	11			1
					11-31-2012		WATER MISCELLANEOUS						
					** VENDOR TOTALS *		19.95		19.95				
836 BRENNTAG SOUTHWEST INC													
BSW390676	1	I	5/14/2013	4/17/2013 600# CHLORINE	430.38		430.38		430.38	11			1
					11-31-2009		WATER MATERIALS						
	2	I		FUEL SURCHARGE	77.50		77.50		77.50	11			1
					11-31-2009		WATER MATERIALS						
	3	I		SECURITY SURCHARGE	25.00		25.00		25.00	11			1
					11-31-2009		WATER MATERIALS						
					* INVOICE TOTALS		532.88		532.88				
					** VENDOR TOTALS *		532.88		532.88				
844 JIM BROOKS													
APR 2013	1	I	5/14/2013	5/08/2013 REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	11			1
					11-31-2002		WATER TELEPHONE						
					** VENDOR TOTALS *		17.50		17.50				
996 CAPITAL ONE BANK N A													

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

996 CAPITAL ONE BANK N A													
APR 2013	3 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	22.10-		22.10-		22.10-	11			1
	15 I			PAYFLOW	16.33		16.33		16.33	11			1
	18 I			IDRIVE 1000GB YEARLY PL	67.19		67.19		67.19	11			1
	26 I			TARGET	30.38		30.38		30.38	11			1
				* INVOICE TOTALS	91.80		91.80		91.80				
				** VENDOR TOTALS *	91.80		91.80		91.80				
1155 CINTAS CORPORATION #451													
451603812	2 I	5/14/2013	4/23/2013	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				
451606397	2 I	5/14/2013	4/30/2013	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				
451608936	2 I	5/14/2013	5/07/2013	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				
				** VENDOR TOTALS *	157.05		157.05		157.05				
1325 COX COMMUNICATIONS													
MAY 2013	15 I	5/14/2013	5/09/2013	PUBLIC WORKS DATA SERVI	31.80		31.80		31.80	11			1
				** VENDOR TOTALS *	31.80		31.80		31.80				
1593 DONOVAN AUTO & TRUCK CENTER													
158673	5 I	5/14/2013	4/09/2013	TRUCK #19 VALVE	43.54		43.54		43.54	11			1
305280	1 I	5/14/2013	4/10/2013	TRUCK #19 LABOR ELECTRI	120.00		120.00		120.00	11			1
	2 I			REFURB MODULE	330.83		330.83		330.83	11			1
	3 I			CORE RETURN	35.00-		35.00-		35.00-	11			1
				* INVOICE TOTALS	415.83		415.83		415.83				
305290	1 I	5/14/2013	4/10/2013	TRUCK #19 LABOR	250.00		250.00		250.00	11			1
	2 I			15795321 HOUSING 2.188	61.12		61.12		61.12	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
	3	I		26028106	8.82		8.82		8.82	11				1
	4	I		BSS ENVIRONMENTAL	10.00		10.00		10.00	11				1
				* INVOICE TOTALS	329.94		329.94		329.94					
305553	1	I	5/14/2013	4/16/2013 TRUCK #19 LABORS	150.00		150.00		150.00	11				1
	2	I		PKIFLUSH	50.00		50.00		50.00	11				1
	3	I		BSS ENVIRONMENTAL	10.00		10.00		10.00	11				1
				* INVOICE TOTALS	210.00		210.00		210.00					
				** VENDOR TOTALS *	999.31		999.31		999.31					
				1720 EMPAC INC										
6223	3	I	5/14/2013	5/01/2013 2013 EMPLOYEE ASSISTANC	314.82		314.82		314.82	11				1
				** VENDOR TOTALS *	314.82		314.82		314.82					
				1860 FERGUSON ENTERPRISES INC #216										
595012	1	I	5/14/2013	4/10/2013 3/4 BRZ 125# SWG CHK VL	148.83		148.83		148.83	11				1
	2	I		1/2 BRZ 125# SWG CHK VL	63.07		63.07		63.07	11				1
	3	I		3/4X4 BRS NIP	8.75		8.75		8.75	11				1
	4	I		3/4X3 BRS NIP	13.42		13.42		13.42	11				1
	5	I		3/4XCLOSE BRS NIP	15.92		15.92		15.92	11				1
	6	I		3/4 BRS 90 ELL	11.02		11.02		11.02	11				1
				* INVOICE TOTALS	261.01		261.01		261.01					
				** VENDOR TOTALS *	261.01		261.01		261.01					
				2150 GRAINGER										
8451619	1	I	5/14/2013	4/04/2013 PUMP #2 MICROSWITCH	210.29		210.29		210.29	11				1
				** VENDOR TOTALS *	210.29		210.29		210.29					
				2223 HD SUPPLY WATERWORKS LTD										
6075911	1	I	5/14/2013	1/18/2013 45011297158 PROP METER	1550.00		1550.00		1550.00	11				1
6200122	1	I	5/14/2013	2/12/2013 45011376103 PROP METER	1550.00		1550.00		1550.00	11				1
				** VENDOR TOTALS *	3100.00		3100.00		3100.00					
				2367 HAYSVILLE TRUE VALUE										
APR 2013	8	I	5/14/2013	5/10/2013 MONTHLY HARDWARE SUPPLI	62.61		62.61		62.61	11				1
	12	I		MONTHLY HARDWARE SUPPLI	4.29		4.29		4.29	11				1

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

3330 KANSAS RURAL WATER ASSOCIATION													
PO 130814	1	I	5/14/2013	5/02/2013	THURSDAY BREAKFAST 5	25.00		25.00	25.00	11			1
	2	I			WEDNESDAY LUNCH 1	10.00		10.00	10.00	11			1
	3	I			TUESDAY LUNCH 4	40.00		40.00	40.00	11			1
	4	I			REGISTRATION 5	675.00		675.00	675.00	11			1
					* INVOICE TOTALS	750.00		750.00	750.00				

PO 130815	2	I	5/14/2013	3/15/2013	2013 KRWA CONFERENCE	150.00		150.00	150.00	11			1
					** VENDOR TOTALS *	900.00		900.00	900.00				

3593 LAKELAND ENGINEERING EQUIP CO													
11119967	1	I	5/14/2013	4/10/2013	FREIGHT	12.90		12.90	12.90	11			1
	2	I			1/4X1/4 3U BRASS VALVE	423.70		423.70	423.70	11			1
					* INVOICE TOTALS	436.60		436.60	436.60				
					** VENDOR TOTALS *	436.60		436.60	436.60				

3662 REYNOLDS INLINER LLC													
23725	1	I	5/14/2013	3/12/2013	WELL #8 CONSUMABLES	24.75		24.75	24.75	11			1
	2	I			WELL #8 DEMOBILIZATION	61.10		61.10	61.10	11			1
	3	I			WELL #8 MOTOR INSPECTIO	279.45		279.45	279.45	11			1
	4	I			WELL #8 MOBILIZATION	97.36		97.36	97.36	11			1
					* INVOICE TOTALS	462.66		462.66	462.66				
					** VENDOR TOTALS *	462.66		462.66	462.66				

3770 LOWES BUSINESS ACCT/GEGRB													
APR 2013	2	I	5/14/2013	5/10/2013	CAULKING	2.43		2.43	2.43	11			1
					** VENDOR TOTALS *	2.43		2.43	2.43				

3840 MARTINEZ, ANTONIO JR.													
APR 2013	1	I	5/14/2013	5/09/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00	35.00	11			1
					** VENDOR TOTALS *	35.00		35.00	35.00				

3853 MASTER TECH TRANSMISSION													
PO 130820	2	I	5/14/2013	3/21/2013	TRUCK #46 TRANSMISSION	626.00		626.00	626.00	11			1
					** VENDOR TOTALS *	626.00		626.00	626.00				

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

4191 MULTI-LINK													
1108	1 I	5/14/2013	12/19/2012	LABOR, ANTENNA INSTALL	630.00		630.00		630.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	630.00		630.00		630.00				
4445 PARKER OIL COMPANY INC													
1435838	2 I	5/14/2013	3/26/2013	HYDRAULIC OIL	125.80		125.80		125.80	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	125.80		125.80		125.80				
4520 PETTY CASH													
APR 2013	5 I	5/14/2013	5/10/2013	REIMBURSE FUND	.13		.13		.13	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	.13		.13		.13				
4648 POORMAN AUTO SUPPLY #5													
APR 2013	2 I	5/14/2013	5/10/2013	6 WIPERBLADES	11.10		11.10		11.10	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	11.10		11.10		11.10				
4662 POWERPLAN													
167829	1 I	5/14/2013	4/11/2013	GAS OPERATOR 310 SJ 200	128.00		128.00		128.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			310 SJ 200C FUEL LINES	125.63		125.63		125.63	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	253.63		253.63		253.63				
				** VENDOR TOTALS *	253.63		253.63		253.63				
4716 PROCOM LMR INC													
16171	2 I	5/14/2013	12/19/2012	NARROWBANDING PW RADIO	280.00		280.00		280.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	4 I			NARROWBANDING PW RADIO	59.52		59.52		59.52	11			1
								11-31-2002	WATER TELEPHONE				
				* INVOICE TOTALS	339.52		339.52		339.52				
				** VENDOR TOTALS *	339.52		339.52		339.52				
4750 PROFESSIONAL ENGINEERING													
510490	2 I	5/14/2013	4/30/2013	MONTHLY RETAINER	66.67		66.67		66.67	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				
4920 RADIOSHACK CORPORATION													
24715	2 I	5/14/2013	4/26/2013	ENR 357 WATCH 2EA	8.66		8.66		8.66	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	8.66		8.66		8.66				
5056 SEAN RINEHART													
APR 2013	2 I	5/14/2013	5/09/2013	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				

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

5220 SALINA SUPPLY COMPANY													
1139284	1 I	5/14/2013	4/02/2013	LONG HAND RD PNT SHOVEL	72.74		72.74		72.74	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	72.74		72.74		72.74				
5231 SAM'S CLUB / GECRB													
APR 2013	7 I	5/14/2013	5/02/2013	MONTHLY SUPPLIES	134.70		134.70		134.70	11			1
								11-31-2012	WATER MISCELLANEOUS				
	9 I			MONTHLY SUPPLIES	8.89		8.89		8.89	11			1
								11-31-2004	WATER OFFICE EXPENSE				
				* INVOICE TOTALS	143.59		143.59		143.59				
				** VENDOR TOTALS *	143.59		143.59		143.59				
5330 SEDGWICK COUNTY ELECTRIC COOP													
APR 2013	1 I	5/14/2013	5/09/2013	ELECTRIC USE @ WEST WAT	814.44		814.44		814.44	11			1
								11-31-2003	WATER UTILITIES				
	2 I			ELECTRIC USE @ EAST WAT	805.88		805.88		805.88	11			1
								11-31-2003	WATER UTILITIES				
				* INVOICE TOTALS	1620.32		1620.32		1620.32				
				** VENDOR TOTALS *	1620.32		1620.32		1620.32				
5886 THE TAP OF KANSAS INC													
414693	1 I	5/14/2013	4/10/2013	1"X3/4" BRASS BUSHING 4	26.60		26.60		26.60	11			1
								11-31-2009	WATER MATERIALS				
	2 I			1" ANGLE CHAMPION VALVE	62.22		62.22		62.22	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	88.82		88.82		88.82				
				** VENDOR TOTALS *	88.82		88.82		88.82				
5940 TRUCK PARTS & EQUIPMENT INC													
1121515	2 I	5/14/2013	4/15/2013	50KW GENERATOR PARTS	21.61		21.61		21.61	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	21.61		21.61		21.61				
6350 WASTE MANANGEMENT OF WICHITA													
2738-2	4 I	5/14/2013	5/01/2013	200 W GRAND TRASH SERVI	40.00		40.00		40.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	7 I			401&429 S JANE TRASH SE	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													
191438	1 I	5/14/2013	4/25/2013	1X3/4 BUSHING 3EA	31.02		31.02		31.02	11			1
								11-31-2009	WATER MATERIALS				
	2 I			3/4 CC X 3/4 CTS PACK 3	82.38		82.38		82.38	11			1
								11-31-2009	WATER MATERIALS				
	3 I			1/2 PT RECTORSEAL	10.67		10.67		10.67	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	124.07		124.07		124.07				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
191532	1 I	5/14/2013	4/30/2013	1 BRASS INSERT COUPLING	42.30		42.30		42.30	11			1
								11-31-2009	WATER MATERIALS				
	2 I			3/4 BRASS INSERT COUPLI	48.60		48.60		48.60	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	90.90		90.90		90.90				
				** VENDOR TOTALS *	214.97		214.97		214.97				
				WATER FUND	15210.72		15210.72		15210.72				
MUNICIPAL POOL													
460 ASSOCIATED BUSINESS FORMS INC													
30924	2 I	5/14/2013	4/18/2013	POOL RECEIPT BOOKS 1.62	225.37		225.37		225.37	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
	4 I			SHIPPING	11.31		11.31		11.31	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
				* INVOICE TOTALS	236.68		236.68		236.68				
				** VENDOR TOTALS *	236.68		236.68		236.68				
996 CAPITAL ONE BANK N A													
APR 2013	4 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	3.87-		3.87-		3.87-	12			1
								12-00-5012	MUN POOL MISCELLANEOUS				
	27 I			KRPA - AFO PROGRAM	285.00		285.00		285.00	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
	28 I			NORTHERN TOOL-FLOOR SQU	24.99		24.99		24.99	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	306.12		306.12		306.12				
				** VENDOR TOTALS *	306.12		306.12		306.12				
1860 FERGUSON ENTERPRISES INC #216													
596667	1 I	5/14/2013	4/24/2013	MATERIALS SPLASH PAD RE	101.24		101.24		101.24	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
				** VENDOR TOTALS *	101.24		101.24		101.24				
2367 HAYSVILLE TRUE VALUE													
APR 2013	16 I	5/14/2013	5/10/2013	MONTHLY HARDWARE SUPPLI	47.98		47.98		47.98	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
				** VENDOR TOTALS *	47.98		47.98		47.98				
2386 KATHY HELMERS													
PO 130946	1 I	5/14/2013	5/10/2013	SWIMMING POOL DECK REPA	2475.00		2475.00		2475.00	12			1
								12-32-2025	MUNICIPAL POOL BLDG MAINTENANC				
				** VENDOR TOTALS *	2475.00		2475.00		2475.00				
2600 ICE-MASTERS INC													
4066394	1 I	5/14/2013	4/23/2013	ICE MACHINE SERVICE	75.00		75.00		75.00	12			1
								12-32-2006	MUNICIPAL POOL EQUIPMENT MAINT				
				** VENDOR TOTALS *	75.00		75.00		75.00				
3696 THE LIFEGUARD STORE INC													
123466	1 I	5/14/2013	3/28/2013	FEMALE 2-PIECE W/GUARD	245.00		245.00		245.00	12			1

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

100 AMSAN													
287518906	3 I	5/14/2013	5/06/2013	PAPER TOWELS/CUPS	111.83		111.83		111.83	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	111.83		111.83		111.83				
215 AIRGAS USA LLC													
106948704	3 I	5/14/2013	9/30/2011	CYLINDER RENTAL - WELDI	32.31		32.31		32.31	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	32.31		32.31		32.31				
285 AMERICAN ELECTRIC COMPANY													
534869	1 I	5/14/2013	4/26/2013	GE LU150 CLR LAMP 6EA	141.00		141.00		141.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	141.00		141.00		141.00				
777 BIG TOOL STORE													
325087	3 I	5/14/2013	4/12/2013	GLOVES & SAFETY GLASSES	19.95		19.95		19.95	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	19.95		19.95		19.95				
844 JIM BROOKS													
APR 2013	2 I	5/14/2013	5/08/2013	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													
APR 2013	6 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	15.32-		15.32-		15.32-	21			1
								21-00-5012	STREET MISCELLANEOUS				
	23 I			AXLE & WHEEL - DUMP TRU	140.00		140.00		140.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	124.68		124.68		124.68				
				** VENDOR TOTALS *	124.68		124.68		124.68				
1155 CINTAS CORPORATION #451													
451603812	3 I	5/14/2013	4/23/2013	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				
451606397	3 I	5/14/2013	4/30/2013	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				
451608936	3 I	5/14/2013	5/07/2013	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				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					86.01		86.01		86.01				
1325 COX COMMUNICATIONS													
MAY 2013	16	I	5/14/2013	5/09/2013 PUBLIC WORKS DATA SERVI	31.80		31.80		31.80	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					31.80		31.80		31.80				
1593 DONOVAN AUTO & TRUCK CENTER													
158673	1	I	5/14/2013	4/09/2013 TRUCK #36 HANDLE	43.24		43.24		43.24	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I		TRUCK #36 LOCK 2EA	197.50		197.50		197.50	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3	I		TRUCK #36 LOCK 2EA	199.86		199.86		199.86	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	4	I		TRUCK #36 HANDLE	47.64		47.64		47.64	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					488.24		488.24		488.24				
** VENDOR TOTALS *					488.24		488.24		488.24				
1950 FOLEY INDUSTRIES													
1259113	1	I	5/14/2013	3/30/2013 120G ROADGRADER CORE DE	503.62		503.62		503.62	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I		120G ROADGRADER TURBO G	658.29		658.29		658.29	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3	I		MISC HARDWARE	76.65		76.65		76.65	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					1238.56		1238.56		1238.56				
1259114	1	I	5/14/2013	4/01/2013 120G ROADGRADER RING-SE	4.11		4.11		4.11	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
1259930	1	I	5/14/2013	4/02/2013 7W-5389 ELEMENT A	42.48		42.48		42.48	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					1285.15		1285.15		1285.15				
2367 HAYSVILLE TRUE VALUE													
APR 2013	9	I	5/14/2013	5/10/2013 MONTHLY HARDWARE SUPPLI	17.55		17.55		17.55	21			1
								21-41-2012	STREET MISCELLANEOUS				
	11	I		MONTHLY HARDWARE SUPPLI	49.06		49.06		49.06	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					66.61		66.61		66.61				
** VENDOR TOTALS *					66.61		66.61		66.61				
2650 INLAND TRUCK PARTS & SERVICE													
8-71511	3	I	5/14/2013	5/09/2013 TRUCK 26 ENGINE REPAIR	3523.53		3523.53		3523.53	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					3523.53		3523.53		3523.53				
2673 INSTANT TIRE SERVICE													
21416	1	I	5/14/2013	4/03/2013 SERVICE CALL TRUCK #26	245.00		245.00		245.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
21441	1	I	5/14/2013	4/15/2013 SHOP SUPPLIES	2.00		2.00		2.00	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			TUBE	44.95		44.95		44.95	21			1
3	I			TIRE REPAIR	48.00		48.00		48.00	21			1
4	I			SERVICE CALL	52.00		52.00		52.00	21			1
				* INVOICE TOTALS	146.95		146.95		146.95				
				** VENDOR TOTALS *	391.95		391.95		391.95				
				2838 ROY JOLIVET									
APR 2013	3	I	5/14/2013	5/09/2013 REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
				** VENDOR TOTALS *	11.66		11.66		11.66				
				2844 JOHN DEERE FINANCIAL									
715917	1	I	5/14/2013	5/09/2013 AL153661 WIPER BLADES	27.30		27.30		27.30	21			1
				** VENDOR TOTALS *	27.30		27.30		27.30				
				2973 KANSAS BG INC									
A40131	3	I	5/14/2013	4/11/2013 GREASE/BG SUPERCHARGE/R	220.78		220.78		220.78	21			1
				** VENDOR TOTALS *	27.30		27.30		27.30				
A40138	3	I	5/14/2013	4/16/2013 DFC W/DPL 12GAL	175.32		175.32		175.32	21			1
				** VENDOR TOTALS *	396.10		396.10		396.10				
				3295 KANSAS ONE-CALL SYSTEM INC									
APR 2013	3	I	5/14/2013	5/09/2013 LOCATE FEES	63.46		63.46		63.46	21			1
				** VENDOR TOTALS *	63.46		63.46		63.46				
				3392 UNIVERSITY OF KANSAS									
PO 130902	1	I	5/14/2013	5/09/2013 NEW ROAD SUPERVISOR TRA	65.00		65.00		65.00	21			1
				** VENDOR TOTALS *	65.00		65.00		65.00				
				3853 MASTER TECH TRANSMISSION									
PO 130820	3	I	5/14/2013	3/21/2013 TRUCK #46 TRANSMISSION	626.00		626.00		626.00	21			1
				** VENDOR TOTALS *	626.00		626.00		626.00				
				4445 PARKER OIL COMPANY INC									
1435838	3	I	5/14/2013	3/26/2013 HYDRAULIC OIL	125.80		125.80		125.80	21			1
				** VENDOR TOTALS *	125.80		125.80		125.80				
				4520 PETTY CASH									
APR 2013	6	I	5/14/2013	5/10/2013 REIMBURSE FUND	.13		.13		.13	21			1
				** VENDOR TOTALS *	.13		.13		.13				

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

4648 POORMAN AUTO SUPPLY #5													
APR 2013	3 I	5/14/2013	5/10/2013	6 WIPERBLADES	11.10		11.10		11.10	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	11.10		11.10		11.10				
4662 POWERPLAN													
167829	4 I	5/14/2013	4/11/2013	310 SJ 200C FUEL LINES	125.63		125.63		125.63	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	125.63		125.63		125.63				
4750 PROFESSIONAL ENGINEERING													
510490	3 I	5/14/2013	4/30/2013	MONTHLY RETAINER	66.66		66.66		66.66	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	66.66		66.66		66.66				
4920 RADIOSHACK CORPORATION													
24715	3 I	5/14/2013	4/26/2013	ENR 357 WATCH 2EA	8.66		8.66		8.66	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	8.66		8.66		8.66				
5056 SEAN RINEHART													
APR 2013	3 I	5/14/2013	5/09/2013	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				
5940 TRUCK PARTS & EQUIPMENT INC													
1121515	3 I	5/14/2013	4/15/2013	50KW GENERATOR PARTS	21.61		21.61		21.61	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	21.61		21.61		21.61				
6350 WASTE MANANGEMENT OF WICHITA													
2738-2	8 I	5/14/2013	5/01/2013	401&429 S JANE TRASH SE	33.34		33.34		33.34	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	33.34		33.34		33.34				
				STREET FUND	7914.67		7914.67		7914.67				
RECREATION DEPARTMENT													
5 AAA PORTABLE SERVICES LLC													
A-76693	1 I	5/14/2013	4/24/2013	2 UNIT RENTAL 4/8/13 TO	110.00		110.00		110.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	110.00		110.00		110.00				
100 AMSAN													
286643770	1 I	5/14/2013	4/22/2013	RETURN PAPER TOWELS/TIS	128.70-		128.70-		128.70-	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
286643788	1 I	5/14/2013	4/22/2013	RETURN CINNAMON STICK A	66.00-		66.00-		66.00-	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
286643796	1 I	5/14/2013	4/22/2013	CINNAMON STICK AERO REF	65.98		65.98		65.98	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
				** VENDOR TOTALS *	128.72-		128.72-		128.72-	NO CHECK ISSUIN			

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

285 AMERICAN ELECTRIC COMPANY													
534869	2 I	5/14/2013	4/26/2013	ADV 2-F96 BALLAST 4EA	158.00		158.00		158.00	30			1
								30-50-2006	RECREATION DEPT		EQUIP MAINT		
				** VENDOR TOTALS *	158.00		158.00		158.00				
290 AMERI-GRAPHICS SPECIAL T'S													
5232	1 I	5/14/2013	4/24/2013	26 ADULT T-SHIRTS	140.00		140.00		140.00	30			1
								30-50-2092	RECREATION DEPT		PROGRAMS		
				** VENDOR TOTALS *	140.00		140.00		140.00				
460 ASSOCIATED BUSINESS FORMS INC													
30924	1 I	5/14/2013	4/18/2013	ACT CTR RECEIPTS 4.75M	534.38		534.38		534.38	30			1
								30-50-2004	RECREATION DEPT		OFFICE EXPENSE		
	3 I			SHIPPING	22.64		22.64		22.64	30			1
								30-50-2004	RECREATION DEPT		OFFICE EXPENSE		
				* INVOICE TOTALS	557.02		557.02		557.02				
				** VENDOR TOTALS *	557.02		557.02		557.02				
565 AWARDS FACTORY INC													
13-1784	1 I	5/14/2013	4/19/2013	METAL PLATE	4.70		4.70		4.70	30			1
								30-50-2092	RECREATION DEPT		PROGRAMS		
	2 I			REPLACE TRIM	2.50		2.50		2.50	30			1
								30-50-2092	RECREATION DEPT		PROGRAMS		
				* INVOICE TOTALS	7.20		7.20		7.20				
				** VENDOR TOTALS *	7.20		7.20		7.20				
996 CAPITAL ONE BANK N A													
APR 2013	7 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	81.71-		81.71-		81.71-	30			1
								30-00-5078	RECREATION DEPT		MISCELLANEOUS		
	20 I			LITTLE CEASARS	20.00		20.00		20.00	30			1
								30-50-2031	RECREATION DEPT		CONCESSIONS		
	21 I			KRPA-TRAINER WORKSHOP	15.00		15.00		15.00	30			1
								30-50-2015	RECREATION DEPT		TRG/EDUC/DUES		
	22 I			CASEYS-COOKIES	13.98		13.98		13.98	30			1
								30-50-2092	RECREATION DEPT		PROGRAMS		
				* INVOICE TOTALS	32.73-		32.73-		32.73-				
				** VENDOR TOTALS *	32.73-		32.73-		32.73-				NO CHECK ISSUIN
1235 COCA-COLA BTLG OF MID-AMERICA													
5259810	1 I	5/14/2013	5/07/2013	BEVERAGE CONCESSIONS	65.45		65.45		65.45	30			1
								30-50-2031	RECREATION DEPT		CONCESSIONS		
	2 I			BEVERAGE CONCESSIONS	82.73		82.73		82.73	30			1
								30-50-2026	RECREATION DEPT		P-C CONCESSION		
				* INVOICE TOTALS	148.18		148.18		148.18				
				** VENDOR TOTALS *	148.18		148.18		148.18				
1325 COX COMMUNICATIONS													
MAY 2013	2 I	5/14/2013	5/09/2013	ACT CTR CABLE	125.02		125.02		125.02	30			1
								30-50-2003	RECREATION DEPT		UTILITIES		
	3 I			ACT CTR DATA SERVICES	159.00		159.00		159.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					30-50-2002		RECREATION DEPT		TELEPHONE				
* INVOICE TOTALS					284.02		284.02		284.02				
** VENDOR TOTALS *					284.02		284.02		284.02				
2367 HAYSVILLE TRUE VALUE													
APR 2013	1	I	5/14/2013	5/10/2013	MONTHLY HARDWARE SUPPLI	8.98		8.98	8.98	30			1
					30-50-2009		RECREATION DEPT		MATERIALS				
	5	I			MONTHLY HARDWARE SUPPLI	3.99		3.99	3.99	30			1
					30-50-2006		RECREATION DEPT		EQUIP MAINT				
	15	I			MONTHLY HARDWARE SUPPLI	6.27		6.27	6.27	30			1
					30-50-2012		RECREATION DEPT		MISCELLANEOUS				
* INVOICE TOTALS					19.24		19.24		19.24				
** VENDOR TOTALS *					19.24		19.24		19.24				
2371 HAYSVILLE USD 261													
PO 130804	1	I	5/14/2013	5/02/2013	SOS DAY 2/15/13	62.78		62.78	62.78	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
	2	I			SOS DAY 3/19/13	78.97		78.97	78.97	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
	3	I			SOS DAY 3/29/13	63.42		63.42	63.42	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
* INVOICE TOTALS					205.17		205.17		205.17				
** VENDOR TOTALS *					205.17		205.17		205.17				
2500 HAC INC													
APR 2013	2	I	5/14/2013	5/02/2013	MONTHLY GROCERIES	11.49		11.49	11.49	30			1
					30-50-2009		RECREATION DEPT		MATERIALS				
	3	I			MONTHLY GROCERIES	9.27		9.27	9.27	30			1
					30-50-2031		RECREATION DEPT		CONCESSIONS				
* INVOICE TOTALS					20.76		20.76		20.76				
** VENDOR TOTALS *					20.76		20.76		20.76				
3995 MID-STATES FITNESS EQUIPMENT													
11615	1	I	5/14/2013	4/29/2013	REPLACE FOOTPADS & WASH	142.00		142.00	142.00	30			1
					30-50-2006		RECREATION DEPT		EQUIP MAINT				
** VENDOR TOTALS *					142.00		142.00		142.00				
4070 MICHAEL WATSON HEATING-COOLING													
46730	1	I	5/14/2013	4/29/2013	DIAGNOSTIC CARDIO ROOM	102.35		102.35	102.35	30			1
					30-50-2006		RECREATION DEPT		EQUIP MAINT				
** VENDOR TOTALS *					102.35		102.35		102.35				
4520 PETTY CASH													
APR 2013	8	I	5/14/2013	5/10/2013	REIMBURSE FUND	100.00		100.00	100.00	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
	9	I			REIMBURSE FUND	50.00		50.00	50.00	30			1
					30-00-5077		RECREATION DEPT		PROGRAMS				
* INVOICE TOTALS					150.00		150.00		150.00				
** VENDOR TOTALS *					150.00		150.00		150.00				

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

5133 ROYAL PUBLISHING INC													
7644022	1 I	5/14/2013	4/19/2013	2013 CAMPUS FALL SPORTS	80.00		80.00		80.00	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	80.00		80.00		80.00				
5231 SAM'S CLUB / GEGRB													
APR 2013	1 I	5/14/2013	5/02/2013	MONTHLY SUPPLIES	22.36		22.36		22.36	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
	2 I			MONTHLY SUPPLIES	65.69		65.69		65.69	30			1
								30-50-2031	RECREATION DEPT	CONCESSIONS			
	4 I			MONTHLY SUPPLIES	553.48		553.48		553.48	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
	5 I			MONTHLY SUPPLIES	99.96		99.96		99.96	30			1
								30-50-2006	RECREATION DEPT	EQUIP MAINT			
				* INVOICE TOTALS	741.49		741.49		741.49				
				** VENDOR TOTALS *	741.49		741.49		741.49				
6350 WASTE MANANGEMENT OF WICHITA													
2738-1	1 I	5/14/2013	5/01/2013	PC PARK 665 W 63RD APRI	115.15		115.15		115.15	30			1
								30-50-3065	RECREATION DEPT	P-C UTILITIES			
	2 I			PC PARK 665 W 63RD MAY	132.86		132.86		132.86	30			1
								30-50-3065	RECREATION DEPT	P-C UTILITIES			
				* INVOICE TOTALS	248.01		248.01		248.01				
2738-2	5 I	5/14/2013	5/01/2013	7106 S BROADWAY TRASH S	80.00		80.00		80.00	30			1
								30-50-2003	RECREATION DEPT	UTILITIES			
	11 I			2850 W 71ST TRASH SERVI	30.00		30.00		30.00	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				* INVOICE TOTALS	110.00		110.00		110.00				
				** VENDOR TOTALS *	358.01		358.01		358.01				
10090 RICHARD J KENDRICK													
PO 130841	1 I	5/14/2013	4/20/2013	OFFICIAL PC SOFTBALL 4-	100.00		100.00		100.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
				** VENDOR TOTALS *	100.00		100.00		100.00				
10135 CHRISTOPHER LONG													
PO 130842	1 I	5/14/2013	4/14/2013	OFFICIAL PC SOFTBALL 4-	20.00		20.00		20.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
	2 I			OFFICIAL PC SOFTBALL 4-	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
				* INVOICE TOTALS	80.00		80.00		80.00				
PO 130843	1 I	5/14/2013	4/21/2013	REFEREE SOFTBALL 4-21-1	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
	2 I			REFEREE SOFTBALL 4-28-1	40.00		40.00		40.00	30			1
								30-50-1100	RECREATION DEPT	SALARY/GRANT			
				* INVOICE TOTALS	100.00		100.00		100.00				
				** VENDOR TOTALS *	180.00		180.00		180.00				

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10137 CALEB MCCAFFREE													
PO 130844	1 I	5/14/2013	4/20/2013	REFEREE HAC SOCCER 4-20	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	72.00		72.00		72.00				
10140 TRACI MCKELVEY													
PO 130846	1 I	5/14/2013	4/20/2013	SCOREKEEPER SOFTBALL 4-	48.00		48.00		48.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	2 I			SOFTBALL FIELD MAINT 4-	33.75		33.75		33.75	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	3 I			SCORKEEPER VOLLEYBALL 4	18.00		18.00		18.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	4 I			SOFTBALL FIELD MAINT 4-	24.75		24.75		24.75	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				* INVOICE TOTALS	124.50		124.50		124.50				
P0130845	1 I	5/14/2013	4/14/2013	OFFICIAL PC SOFTBALL 4-	13.50		13.50		13.50	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	2 I			OFFICIAL PC SOFTBALL 4-	33.75		33.75		33.75	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				* INVOICE TOTALS	47.25		47.25		47.25				
				** VENDOR TOTALS *	171.75		171.75		171.75				
10265 BRANDON RITTHALER													
PO 130847	1 I	5/14/2013	4/20/2013	OFFICIAL HAC SOCCER 4-2	30.00		30.00		30.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	30.00		30.00		30.00				
10335 ROBERT SAUCEDO													
PO 130848	1 I	5/14/2013	4/20/2013	OFFICIAL HAC SOCCER 4-2	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	2 I			OFFICIAL HAC SOCCER 4-2	72.00		72.00		72.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				* INVOICE TOTALS	144.00		144.00		144.00				
				** VENDOR TOTALS *	144.00		144.00		144.00				
10390 WILLIAM G STONE													
PO 130849	1 I	5/14/2013	4/20/2013	OFFICIAL PC FLAG FB 4-2	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
	2 I			OFFICIAL PC SOFTBALL 4-	100.00		100.00		100.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				* INVOICE TOTALS	160.00		160.00		160.00				
PO 130940	1 I	5/14/2013	5/01/2013	OFFICIAL PC FLAG FOOTBA	40.00		40.00		40.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	200.00		200.00		200.00				
10395 TYLER TERRELL													
PO 130850	1 I	5/14/2013	4/27/2013	OFFICIAL HAC SOCCER	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	60.00		60.00		60.00				

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10400 RONNY WILLIAMS													
PO 130851	1 I	5/14/2013	4/14/2013	OFFICIAL PC SOFTBALL 4-	20.00		20.00		20.00	30			1
								30-50-1100	RECREATION DEPT				
	2 I			OFFICIAL PC SOFTBALL 4-	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT				
				* INVOICE TOTALS	80.00		80.00		80.00				
PO 130852	1 I	5/14/2013	4/21/2013	OFFICIAL PC SOFTBALL 4-	60.00		60.00		60.00	30			1
								30-50-1100	RECREATION DEPT				
	2 I			OFFICIAL PC SOFTBALL 4-	40.00		40.00		40.00	30			1
								30-50-1100	RECREATION DEPT				
				* INVOICE TOTALS	100.00		100.00		100.00				
				** VENDOR TOTALS *	180.00		180.00		180.00				
				RECREATION DEPART	4199.74		4199.74		4199.74				
SP. PARKS & RECREATION													
610 BALLETT WICHITA													
PO 130783	1 I	5/14/2013	5/02/2013	PRAIRIE TALE BALLETT, JU	750.00		750.00		750.00	31			1
								31-51-2012	SP PARK/REC MISCELLANEOUS				
				** VENDOR TOTALS *	750.00		750.00		750.00				
6565 WICHITA CHILDREN'S THEATRE &													
PO 130838	1 I	5/14/2013	5/02/2013	LITTLE RED RIDING HOOD	750.00		750.00		750.00	31			1
								31-51-2012	SP PARK/REC MISCELLANEOUS				
				** VENDOR TOTALS *	750.00		750.00		750.00				
				SP. PARKS & RECRE	1500.00		1500.00		1500.00				
HAYSVILLE HISTORICAL FUND													
996 CAPITAL ONE BANK N A													
APR 2013	8 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	2.68-		2.68-		2.68-	32			1
								32-00-5012	HY HISTORIC MISCELLANEOUS				
	29 I			MENARDS	7.24		7.24		7.24	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				* INVOICE TOTALS	4.56		4.56		4.56				
				** VENDOR TOTALS *	4.56		4.56		4.56				
4520 PETTY CASH													
APR 2013	15 I	5/14/2013	5/10/2013	REIMBURSE FUND	70.00		70.00		70.00	32			1
								32-52-3015	HY HISTORIC ART GALLERY PYMTS				
				** VENDOR TOTALS *	70.00		70.00		70.00				
				HAYSVILLE HISTORI	74.56		74.56		74.56				
FEDERAL LAW ENF. TRUST													
6115 UNITED STATES MARSHALS SERVICE													
PO 130934	1 I	5/14/2013	5/09/2013	AGENCY EXPENSE 2004 GMC	1603.00		1603.00		1603.00	33			1
								33-53-2012	FED LAW ENF TRUST MISC				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
** VENDOR TOTALS *					1603.00		1603.00		1603.00					
FEDERAL LAW ENF.					1603.00		1603.00		1603.00					
CAPITAL IMPROVEMENTS														
195 A-FORD-ABLE-LOCKSMITHING INC														
130787	1	I	5/14/2013	4/24/2013 HOLLOW METAL DOOR 2EA	654.00		654.00		654.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	2	I		HINGES 6EA	84.30		84.30		84.30	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	3	I		LABOR	250.00		250.00		250.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
* INVOICE TOTALS					988.30		988.30		988.30					
** VENDOR TOTALS *					988.30		988.30		988.30					
1975 FRY & ASSOCIATES INC														
26112	2	I	5/14/2013	4/11/2013 PLAYGROUND SLIDES	3745.24		3745.24		3745.24	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					3745.24		3745.24		3745.24					
2367 HAYSVILLE TRUE VALUE														
APR 2013	21	I	5/14/2013	5/10/2013 MONTHLY HARDWARE SUPPLI	23.94		23.94		23.94	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
** VENDOR TOTALS *					23.94		23.94		23.94					
2843 JOHN DEERE LANDSCAPES														
64212597	1	I	5/14/2013	4/02/2013 2" MORTON CIRCLE PLANET	149.50		149.50		149.50	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	2	I		32" TREE STRAPS 96EA	5.99		5.99		5.99	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	3	I		TREE ROPE	8.10		8.10		8.10	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	4	I		2X2X72 OAK STAKE	25.60		25.60		25.60	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	5	I		2" OAK SHUMARDII 2EA	262.00		262.00		262.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	6	I		2" GREENSPIRE LINDEN	146.00		146.00		146.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
* INVOICE TOTALS					597.19		597.19		597.19					
64438263	1	I	5/14/2013	4/29/2013 QUERCUS SHUMARDII 2"	131.00		131.00		131.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	2	I		TREE STRAPS	35.95		35.95		35.95	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	3	I		2X2X72 OAK STAKE 4EA	12.80		12.80		12.80	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	4	I		ULMUS P ALLE 1.5"	97.00		97.00		97.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
* INVOICE TOTALS					276.75		276.75		276.75					
** VENDOR TOTALS *					873.94		873.94		873.94					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEME					5631.42		5631.42		5631.42				
CRA GRANT													
996 CAPITAL ONE BANK N A													
APR 2013	9 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	.81-		.81-		.81-	39			1
						39-00-5012			CRA GRANT MISC				
** VENDOR TOTALS *					.81-		.81-		.81-	NO CHECK ISSUIN			
CRA GRANT					.81-		.81-		.81-				
SPECIAL PARK IMPR RESERVE													
290 AMERI-GRAPHICS SPECIAL T'S													
5231	1 I	5/14/2013	4/24/2013	45 YOUTH T-SHIRTS	234.00		234.00		234.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
	2 I			18 ADULT T-SHIRTS	98.60		98.60		98.60	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
* INVOICE TOTALS					332.60		332.60		332.60				
** VENDOR TOTALS *					332.60		332.60		332.60				
996 CAPITAL ONE BANK N A													
APR 2013	10 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	1.19-		1.19-		1.19-	51			1
						51-00-5012			SPECIAL PARK IMPR RESERVE MISC				
** VENDOR TOTALS *					1.19-		1.19-		1.19-	NO CHECK ISSUIN			
1975 FRY & ASSOCIATES INC													
26112	1 I	5/14/2013	4/11/2013	PLAYGROUND SLIDES	8000.00		8000.00		8000.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
** VENDOR TOTALS *					8000.00		8000.00		8000.00				
2843 JOHN DEERE LANDSCAPES													
64438328	1 I	5/14/2013	4/29/2013	QUERCUS SHUMARDII 1.5"	645.00		645.00		645.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
	2 I			ULMUS P ALLEE 1.5" 4EA	388.00		388.00		388.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
* INVOICE TOTALS					1033.00		1033.00		1033.00				
** VENDOR TOTALS *					1033.00		1033.00		1033.00				
4520 PETTY CASH													
APR 2013	14 I	5/14/2013	5/10/2013	REIMBURSE FUND	70.00		70.00		70.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
** VENDOR TOTALS *					70.00		70.00		70.00				
4923 RAINBOW FIREWORKS INC													
DEPOSIT 13	1 I	5/14/2013	5/09/2013	DEPOSIT 4TH JULY FIREWO	2125.00		2125.00		2125.00	51			1
						51-66-3005			SP PARK IMPR RES FIREWORKS EXP				
** VENDOR TOTALS *					2125.00		2125.00		2125.00				
SPECIAL PARK IMPR					11559.41		11559.41		11559.41				
EQUIPMENT RESERVE FUND													

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

996 CAPITAL ONE BANK N A													
APR 2013	11 I	5/14/2013	5/09/2013	CASH BACK CREDIT REWARD	4.68-		4.68-		4.68-	81			1
								81-00-5012	EQUIPMENT RESERVE	MISCELLANEOU			
				** VENDOR TOTALS *	4.68-		4.68-		4.68-	NO CHECK ISSUIN			
				EQUIPMENT RESERVE	4.68-		4.68-		4.68-				
TR GUEST TAX													
2333 HAYSVILLE LAND INVESTMENT LLC													
PO 130883	1 I	5/14/2013	5/09/2013	75% TRANS GUEST TAX-SLE	5734.22		5734.22		5734.22	92			1
								92-66-3001	TR GUEST TAX EXPENSE				
				** VENDOR TOTALS *	5734.22		5734.22		5734.22				
				TR GUEST TAX	5734.22		5734.22		5734.22				
				BANK TOTALS	100347.19		100347.19		100347.19				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					100347.19				
				GRAND TOTALS	100347.19		100347.19		100347.19				

VENDOR NO NAME	PAYMENT AMT
3230 KS GAS SERVICE-PRIMARY	2,060.05
	=====
REPORT TOTAL	2,060.05

FUND	NAME	TOTAL
01	GENERAL FU	692.82
10	SEWER FUND	465.66
11	WATER FUND	250.98
21	STREET FUN	221.02
30	RECREATION	429.57
		=====
	TOTAL	2,060.05

VENDOR NO NAME	PAYMENT AMT
6300 WAL-MART COMMUNITY	472.31
6407 WESTAR ENERGY	19,601.52
	=====
REPORT TOTAL	20,073.83

FUND	NAME	TOTAL
01	GENERAL FU	3,901.98
10	SEWER FUND	10,825.63
11	WATER FUND	2,777.57
12	MUNICIPAL	141.75
21	STREET FUN	770.04
30	RECREATION	1,656.86
		=====
	TOTAL	20,073.83

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

INTRUST													
GENERAL FUND													
3230 KANSAS GAS SERVICE													
APR 2013	1	I	5/09/2013	5/07/2013	MONTHLY GAS SERVICE	123.60		123.60		123.60	01		1
								01-02-2013		POLICE ANIMAL CONTROL			
	2	I			MONTHLY GAS SERVICE	280.47		280.47		280.47	01		1
								01-09-2003		BLDG & GROUNDS UTILITIES			
	3	I			MONTHLY GAS SERVICE	288.75		288.75		288.75	01		1
								01-12-2003		SR CENTER UTILITIES			
					* INVOICE TOTALS	692.82		692.82		692.82			
					** VENDOR TOTALS *	692.82		692.82		692.82			
					GENERAL FUND	692.82		692.82		692.82			
SEWER FUND													
3230 KANSAS GAS SERVICE													
APR 2013	4	I	5/09/2013	5/07/2013	MONTHLY GAS SERVICE	465.66		465.66		465.66	10		1
								10-30-2003		SEWER UTILITIES			
					** VENDOR TOTALS *	465.66		465.66		465.66			
					SEWER FUND	465.66		465.66		465.66			
WATER FUND													
3230 KANSAS GAS SERVICE													
APR 2013	5	I	5/09/2013	5/07/2013	MONTHLY GAS SERVICE	250.98		250.98		250.98	11		1
								11-31-2003		WATER UTILITIES			
					** VENDOR TOTALS *	250.98		250.98		250.98			
					WATER FUND	250.98		250.98		250.98			
STREET FUND													
3230 KANSAS GAS SERVICE													
APR 2013	6	I	5/09/2013	5/07/2013	MONTHLY GAS SERVICE	221.02		221.02		221.02	21		1
								21-41-2003		STREET UTILITIES			
					** VENDOR TOTALS *	221.02		221.02		221.02			
					STREET FUND	221.02		221.02		221.02			
RECREATION DEPARTMENT													
3230 KANSAS GAS SERVICE													
APR 2013	7	I	5/09/2013	5/07/2013	MONTHLY GAS SERVICE	429.57		429.57		429.57	30		1
								30-50-2003		RECREATION DEPT UTILITIES			
					** VENDOR TOTALS *	429.57		429.57		429.57			
					RECREATION DEPART	429.57		429.57		429.57			
					BANK TOTALS	2060.05		2060.05		2060.05			

HKMESSAGE
09.07.12

Tue May 7, 2013 10:29 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

PAGE 2

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
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				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					2060.05					
				GRAND TOTALS	2060.05		2060.05		2060.05					

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

INTRUST													
GENERAL FUND													
6407 WESTAR ENERGY													
APR 2013	1	I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	63.41		63.41	63.41	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	2	I			MONTHLY ELECTRIC UTILIT	992.76		992.76	992.76	01			1
								01-03-2003	PARK UTILITIES				
	3	I			MONTHLY ELECTRIC UTILIT	760.70		760.70	760.70	01			1
								01-08-2003	STREET LIGHT UTILITIES				
	4	I			MONTHLY ELECTRIC UTILIT	1747.43		1747.43	1747.43	01			1
								01-09-2003	BLDG & GROUNDS UTILITIES				
	5	I			MONTHLY ELECTRIC UTILIT	337.68		337.68	337.68	01			1
								01-12-2003	SR CENTER UTILITIES				
					* INVOICE TOTALS	3901.98		3901.98	3901.98				
					** VENDOR TOTALS *	3901.98		3901.98	3901.98				
					GENERAL FUND	3901.98		3901.98	3901.98				
SEWER FUND													
6407 WESTAR ENERGY													
APR 2013	6	I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	10825.63		10825.63	10825.63	10			1
								10-30-2003	SEWER UTILITIES				
					** VENDOR TOTALS *	10825.63		10825.63	10825.63				
					SEWER FUND	10825.63		10825.63	10825.63				
WATER FUND													
6407 WESTAR ENERGY													
APR 2013	7	I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	2777.57		2777.57	2777.57	11			1
								11-31-2003	WATER UTILITIES				
					** VENDOR TOTALS *	2777.57		2777.57	2777.57				
					WATER FUND	2777.57		2777.57	2777.57				
MUNICIPAL POOL													
6300 WAL-MART COMMUNITY/GEGRB													
APR 2013	4	I	5/02/2013	4/25/2013	MONTHLY SUPPLIES	9.13		9.13	9.13	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
					** VENDOR TOTALS *	9.13		9.13	9.13				
6407 WESTAR ENERGY													
APR 2013	8	I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	132.62		132.62	132.62	12			1
								12-32-2003	MUNICIPAL POOL UTILITIES				
					** VENDOR TOTALS *	132.62		132.62	132.62				
					MUNICIPAL POOL	141.75		141.75	141.75				
STREET FUND													

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

6407 WESTAR ENERGY													
APR 2013	9 I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	770.04		770.04		770.04	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	770.04		770.04		770.04				
				STREET FUND	770.04		770.04		770.04				
RECREATION DEPARTMENT													
6300 WAL-MART COMMUNITY/GEGRB													
APR 2013	1 I	5/02/2013	4/25/2013	MONTHLY SUPPLIES	149.59		149.59		149.59	30			1
								30-50-2012	RECREATION DEPT MISCELLANEOUS				
	2 I			MONTHLY SUPPLIES	284.37		284.37		284.37	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
	3 I			MONTHLY SUPPLIES	22.35		22.35		22.35	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	5 I			MONTHLY SUPPLIES	6.87		6.87		6.87	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
				* INVOICE TOTALS	463.18		463.18		463.18				
				** VENDOR TOTALS *	463.18		463.18		463.18				
6407 WESTAR ENERGY													
APR 2013	10 I	5/02/2013	4/30/2013	MONTHLY ELECTRIC UTILIT	816.86		816.86		816.86	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	11 I			MONTHLY ELECTRIC UTILIT	376.82		376.82		376.82	30			1
								30-50-3065	RECREATION DEPT P-C UTILITIES				
				* INVOICE TOTALS	1193.68		1193.68		1193.68				
				** VENDOR TOTALS *	1193.68		1193.68		1193.68				
				RECREATION DEPART	1656.86		1656.86		1656.86				
				BANK TOTALS	20073.83		20073.83		20073.83				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					20073.83				
				GRAND TOTALS	20073.83		20073.83		20073.83				

APRIL TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/March Collection	General Fund	53,007.13	53,007.13
General - Office Rent	Transfer for April 2013	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for April 2013	Wastewater	32,980.42	32,980.42
W/W G.O. Bond Debt Service Fund	Transfer for April 2013	Wastewater	5,343.04	5,343.04
General	Transfer Employee Benefits - April 2013	Wastewater	6,455.52	6,455.52
General	Transfer Employee Benefits - April 2013	Water	6,829.64	6,829.64
General	Transfer Employee Benefits - April 2013	Street	4,354.61	4,354.61
General	Transfer Employee Benefits - April 2013	Stormwater	762.03	762.03



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/7/13

Address of Request: 2nd St. & Wire Ave.

(please complete a separate form for each property)

The following action is being requested:

Large pothole in the intersection needs repaired.

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Russ Kessler

Phone #: (316)644-4938

Email russ@russkessler.com

FIRST RESPONSE:

Remarks from staff:

The Valley Gutter is out for bids to be replaced the bids will be at the next Council meeting for approval, the Valley Gutter will be replaced at that intersection.

Signature: Randy Dorner

Digitally signed by Randy Dorner
DN: cn=Randy Dorner, o=City of Haysville,
ou=Gov. email=R.Dorner@hayssvilleks.com, c=US
Date: 2013.05.21:10:27:30 -0500

Date: 5/7/2013

UPDATE:

Remarks from staff

Signature: _____

Date: _____



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 4/27/13

Address of Request: Anita and Slade

(please complete a separate form for each property)

The following action is being requested:

I received the following comment by email from a resident on Slade... "What are you going to do about Anita and Slade streets? We have to dodge the potholes driving in the street." I assume we still send the Street Crew out on Friday's to address potholes. Please move these streets toward the top of the list.

Please:

- Check into this
- Contact me to discuss this further by phone or email (circle one)
- Get me information regarding this
- Other

Submitted By:

Name: Keith Pierce

Phone #: _____

Email _____

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Pot holes were filled on May 1, 2013.

Signature: _____

Date: 5.7.13

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents