

CITY OF HAYSVILLE

Agenda

May 28, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Steve Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Dividend Check by Tony Madrigal

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of May 13, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Manufactured Mobile Home Park License & New Business License-Park Avenue Estates, 1400 E. Kay

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, The Cleaning Service, 216 N. Lamar
- C. Thank You Card from Haysville PRIDE

ITEM #5 OLD BUSINESS

ITEM #6 OTHER BUSINESS

- A. Consideration of Inspection/Code Enforcement Responsibilities

- B. Consideration of Fireworks Detonation Times
- C. Consideration of Bids for Clinton Street Sidewalk Improvements
- D. Consideration of Change Order for Lamar Street Improvements
- E. Authorization to Purchase Milling Attachment for Skid Steer

ITEM #7 DEPARTMENT REPORTS

- A. Administrative Services – Will Black
- B. City Clerk – Janie Cox
- C. Police – Jeff Whitfield
- D. Public Works- Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the Last Half of May

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Concerns
- B. Council Action Request Updates

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Bruce Armstrong at 7:02 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Jessica Chilcote: Crum here, Benner here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here.

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

Under Special Order of Business, Gayle Martin, Public Affairs Associate at the Hugo Wall School of Urban and Public Affairs, Wichita State University, presented Councilperson Russ Kessler and Planning/Community Relations Coordinator Jeana Morgan with their Mini Master of Public Administration Certificates.

Under Special Order of Business, Mayor Bruce Armstrong presented Police Week 2013 Proclamation.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we approve and endorse the proclamation of Police Week 2013. Crum yea, Benner yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Under Special Order of Business, Mayor Bruce Armstrong presented National Kids to Parks Day Proclamation.

Motion by Konkel- Second by Rardin

I move that we approve the proclamation for National Kids to Parks Day. Crum yea, 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 22, 2013.

Motion by Konkel- Second by Kessler

If there are no questions, I move that we approve the minutes of the April 22, 2013 meeting.

Crum abstain, 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 Tom Gibson, Re: Pride City Wide Cleanup.

Tom Gibson, 247 Ranger, stated Haysville PRIDE will be having its 13th Annual City Wide Cleanup on June 1 for the west side of the railroad tracks and June 8 for the east

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side of the railroad tracks. Gibson advised 3,600 homes have been served since 2006, with 170 tons of general trash, 110 tons of construction material, 15 tons of recyclable metal, and 50 tons of wood chips. Gibson advised the event was done by Haysville PRIDE and volunteers, as well as city staff. Gibson asked for volunteers to help. Gibson advised permits could be bought for \$15.00 at the Haysville Community Library and True Value until 5:00 p.m. the day before pick up. Gibson stated after that, the price goes up to \$25.00. Gibson advised of things that would not be picked up and where citizens could take individual items. Gibson stated five different groups pick up items separately. Councilperson Keith Pierce asked if it was necessary to approve overtime for Public Works. Mayor Bruce Armstrong stated no, it was not necessary.

Motion by Rardin- Second by Konkel

I move that the City pays the dumping fees for the June 1 and June 8 city wide cleanup.

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

Motion declared carried.

Tom Gibson stated the Haysville PRIDE recently had their car seat check. Gibson also stated on June 15 the City would be having the hazardous material drop off at the Vickers Building and Haysville PRIDE would be doing paper shredding the same day in front of City Hall.

Mayor Bruce Armstrong introduced George Lespagnard, Re: Parking at Timberlane and Peachtree Lane.

George Lespagnard, 320 Peachtree Lane, stated he had a safety concern for Timberlane and Peachtree Lane during activities at the Campus Colts stadium. Lespagnard stated people park right up to the intersection and he is afraid a child could be hit by a vehicle. Lespagnard asked if a no parking sign could be put up on the north side of the street.

Councilperson Keith Pierce stated it is a problem during track meets, and agreed that vehicles are parked right up to the intersection. Councilperson Pierce asked Chief of Police Jeff Whitfield to look at site triangles and possibly a no parking sign or painting the curb. Councilperson Pierce stated this was a big problem. Councilperson Steve Crum agreed and stated it is a problem during football season and soccer season as well. Councilperson Crum advised there are more parking spots behind Rex that don't always get used. Councilperson Crum agrees that something needs to be done. Mayor Bruce Armstrong stated he would have Chief Whitfield take a look at the issue.

There were no Approval of Licenses and Bonds.

There were no Introduction of Ordinances and Resolutions.

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

Councilperson Seth Konkel asked if the groundbreaking for the fire station was coming up. Mayor Bruce Armstrong stated it would be May 16 at 3:00 p.m.

Councilperson Russ Kessler stated the National Kids to Parks Day would be May 18 in the Historic District starting at 9:30 a.m.

Councilperson Steve Crum stated the Haysville Community Library was taking sign ups for the summer reading program. Councilperson Crum advised there were a lot of events going on at the library, including an AR program through the schools. Councilperson Crum reminded everyone that school would be out on May 22, and asked everyone to be careful and watch out for the kids.

Mayor Bruce Armstrong presented a New Business License, Haysville Family Eyecare, 1425 W. Grand #111.

Motion by Konkel- Second by Rardin

I move that we approve the Haysville Family Eyecare business license as presented.

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

Motion declared carried.

Mayor Bruce Armstrong introduced the Certificate of Canvass with the official election results.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Christine Zimmerman, Planning Manager, WAMPO. Re: Consideration of WAMPO Fiscal and Re-designation Agreements.

Christine Zimmerman explained who WAMPO was and what they do, including their purpose. Zimmerman advised WAMPO was in the middle of a reorganization effort, which includes reorganizing their governing body and implementing new local funding sources. Zimmerman stated WAMPO was funded by federal funds. Zimmerman stated WAMPO had a manager's group meeting to come up with a fair way to split local matches. Zimmerman stated from that meeting, the Fiscal and Re-designation Agreements were implemented. Zimmerman explained the funding sources to include an annual assessment by jurisdiction and a 1% TIP fee. Zimmerman advised the group meeting came up with the re-designation of the MPO and how it is governed. Zimmerman stated that called for a new expanded board that included: a new, expanded transportation policy body, those who participate financially will get a TPB vote, a weighted vote under certain circumstances, a fiscal agreement to fund operations.

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Zimmerman advised jurisdictions must keep their payments up to date to keep voting rights. Zimmerman went into detail on the annual assessment. Zimmerman stated Sedgwick County would pay 40%, the City of Wichita would pay 40%, leaving the other 20% for the smaller jurisdictions to pick up. Zimmerman stated the five year projection showed the City of Haysville paying about 2% if all other jurisdictions participate. Zimmerman stated the TIP fee is similar to an application fee and would be 1% on all federal-aid projects. Zimmerman advised the TIP fee applies to all projects with federal participation of \$100,000.00 or greater and is refundable if the project is not obligated. Zimmerman stated the annual assessment payments are due by January 31, and jurisdictions must be in good standing to maintain voting membership and to apply for federal aid projects. Zimmerman explained voting representatives.

Councilperson Steve Crum asked how many projects the City of Haysville has done through WAMPO in the last five years. Planning/Community Relations Coordinator Jeana Morgan stated there were several done, including: East and West Grand, South Main, and some of the hike and bike trails. Christine Zimmerman stated there are also several under consideration now. Councilperson Mike Kanaga asked if they did not sign the agreements, they would not be eligible for funding. Zimmerman stated that was correct. Councilperson Crum asked where the funding would come from. Mayor Bruce Armstrong stated it would come from Capital Improvements or general funds.

Motion by Konkel-Second by Rardin

I move that we approve the WAMPO fiscal agreement.

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

Motion declared carried.

Motion by Konkel-Second by Rardin

I move that we approve the WAMPO re-designation agreement.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Agreement for Engineering Services with PEC for Cowskin Creek Crossing-Construction Administration.

City Engineer Joe Hickle stated the agreement was to assist the City in bidding, reviewing drawings, and processing change orders for the Cowskin Creek Crossing. Hickle advised the contract was not to exceed \$2,800.00.

Motion by Konkel-Second by Pierce

If there are no questions, I move that we approve the contract with PEC for the Cowskin Creek, south of Grand project, and the amount not to exceed \$2,800.00.

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

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Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Bids for Turkle Street Improvements.

Public Works Director Randy Dorner handed out diagrams showing what was being rehabilitated. Dorner stated Turkle was being rehabilitated just south of Grand to Spring Street. Dorner advised Turkle is three different widths, so there was extensive measuring done. Dorner stated the old street would be removed, put a base in and rehabilitate the street. Dorner advised bids were sent out and Cornejo and Sons had the low bid with \$191,380.00. Dorner asked for authorization to approve the bid with Cornejo and Sons. Councilperson Bob Rardin stated there was only approximately a \$300.00 difference between Cornejo and Sons and Kansas Paving. Rardin stated he had not been happy with Cornejo and Sons in the past and it may be worth it to pay the extra \$300.00. Rardin advised he would rather go with Kansas Paving and they have been better at getting the job done. Dorner stated the lower bid was picked per the City's purchasing policy. Councilperson Steve Crum agreed with Rardin and stated time was money and the longer the street is torn up, it isn't really worth the \$300.00 to go with Cornejo and Sons. Councilperson Pat Ewert asked who had redone Willow. Dorner stated Willow was done by Andale with roller compacted concrete. Ewert asked if Cornejo and Sons contracted with Helmers Construction. Dorner stated yes, but this was just for the asphalt work and the concrete work went out as a separate bid. Councilperson Mike Kanaga asked if they were to accept the bid from Cornejo and Sons, would there be protections in the contract to assure the job is done in a timely fashion. Dorner stated yes, the contract states the work would be completed in 45 days, with a \$200.00 a day penalty for each day work goes over that time. Dorner advised work should be done right around the fourth of July. Councilperson Keith Pierce asked if they had gotten numbers for using roller compacted concrete. Dorner stated the curbs were not being replaced on Turkle and by using asphalt; it will contour to the existing curbs. Dorner stated roller compacted concrete had a higher cost as well. Councilperson Seth Konkel asked if contracts were similar with all contractors. Dorner stated he has used the same specs for quite awhile. Dorner advised Cornejo and Sons had replaced Maynard and done Country Plaza Villas and met the schedule on those projects. Councilperson Russ Kessler asked if Cornejo and Sons had ever gone over the time in the contract and had to pay the fines. Dorner stated they had not. Pierce asked if the City could go with a different contractor than the lowest bidder. City Attorney Alison McKenney-Brown advised the City has the right to reject any bids if there are questions as to experience, qualifications or financial ability. McKenney-Brown stated there needed to be documentation to support one of those claims.

Motion by Konkel-Second by Pierce

I move that we approve the low bid with Cornejo and Sons for the Turkle Street paving improvement project number 050913 in the amount of \$191,380.00.

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

Motion declared carried.

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Mayor Bruce Armstrong presented a Consideration of Bids for City Wide Concrete Improvements.

Public Works Director Randy Dorner stated there were several small projects that needed taken care of including an area on West Grand and East Grand that Kansas Gas Service was supposed to take care of. Dorner advised those two areas would be paid for by the gas company, but is being included in the bid. Dorner stated a valley gutter would be replaced on Second and Wire, a valley gutter on Trout and Turkle. Dorner stated he had sent out for bids and received four back. Dorner advised the low bid was given by Helmers Construction from Haysville. Dorner asked for authorization for Helmers Construction to complete this concrete work. Councilperson Seth Konkel asked about how long the sidewalk had been out on East Grand. Dorner stated they had torn out the sidewalk to run the gas line to the new hotel. Dorner advised he had spoken to them several times about the replacement of several spots. Dorner stated they state they will come fix the areas, but have yet to do it. Dorner advised he had told Kansas Gas Company they were not waiting any longer and they would receive a bill for the work. Konkel stated he would like to see something put into place to prevent this from happening in the future. Dorner stated the City had previously been in charge of repairing and submitting bills to them, but a couple years ago, they took the repairs back over. Dorner advised the City keeps getting complaints about them leaving driveways open and not completing work. Dorner stated they will be taking it back over and will take care of it from now on.

Motion by Konkel-Second by Crum

I make the motion we approve the city wide concrete improvements project 050913b with Helmers Construction in the amount of \$13,765.55.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Bids for Mowing and Minor Refuse Removal Services.

Public Works Director Randy Dorner stated they had sent out for bids to five local landscaping businesses for mowing and minor refuse removal services and only received one back. Dorner stated the price is comparable to last year and is from the contractor the City had used. Dorner asked for authorization to accept the bid from JoJac's Mowing for the prices listed in the packet. Dorner stated there are several properties that are ready to be mowed as soon as the bid is approved. Councilperson Steve Crum asked if this was for code violations and weed violations and if the City would be reimbursed by violators. Dorner stated yes.

Motion by Konkel-Second by Pierce

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I move that we approve the bid with JoJac's for mowing and minor refuse removal services as presented.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Household Hazardous Waste Agreement.

Public Works Director Randy Dorner stated this agreement is the first formal agreement the City has had with the County for Household Hazardous Waste drop off day. Dorner stated everything in the agreement is what is normally agreed upon. Councilperson Steve Crum asked if the agreement was by the City's request or the County's. Dorner stated it was from the County. Dorner advised this was a standard agreement they have done with other small cities in the area. Dorner stated nothing had changed with the agreement, except it was normally a verbal agreement.

Motion by Konkel-Second by Pierce

I move that we approve the household hazardous waste agreement with Sedgwick County.

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

Motion declared carried.

Mayor Bruce Armstrong presented the Authorization for Well #8 Rehabilitation.

Public Works Director Randy Dorner stated Well #8 is in the City's well field west of town. Dorner advised that pump had recently locked up, thinking it was the motor and they sent out for prices. Dorner stated the motor was found to be ok, but the shaft was locked up. Dorner advised they received prices to pull the motor, and upon pulling the motor, sand was found in the casing. Dorner stated they received a low bid from Layne Christensen for repair. Dorner advised a camera was sent in and a hole was found in the casing. Dorner stated there were two options: to dig another well or line the current well pipe. Dorner advised the films were sent to PEC and they stated lining the casing would fix the problem. Dorner also stated it could take months to receive a permit to drill another well. Dorner stated the proposal for \$27,224.17 will get a ten inch casing inside the 12 inch casing. Dorner advised after the casing was lined, a pump would be put on to see how many gallons of water it will produce. Dorner stated they will then know what size of pump will be put on. Dorner advised they may be able to put a variable speed drive on the current pump and will be computer controlled. Dorner stated they would like to get the well back online before the summer gets here. Councilperson Seth Konkel if the original price went out for bid. Dorner they thought the original fix would be easy and was \$1,700.00. Konkel stated he didn't believe the purchasing policy was followed. Chief Administrative Officer stated this was similar to the dump truck repairs from last Council meeting. Black stated the well was taken apart and was already being repaired. Black

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advised it could also be looked at from the emergency point of view for water supply. Konkel stated he was not sure what action needed to be taken. Konkel stated if it was an emergency, action needed to be taken and Council only needed to be notified. Mayor Bruce Armstrong stated it had already been taken apart and couldn't be bid out at that point. Mayor Armstrong stated Council action needed to be taken. Councilperson Pat Ewert asked where the money would be taken from. Dorner stated it would be taken out of the water equipment maintenance account. Councilperson Steve Crum asked if this fix would last, or be temporary. Dorner stated there is acid in the ground, and will be treated. Dorner advised this should fix the problem. Crum asked if a guarantee came with the work. Dorner stated he was not sure. Dorner stated wells are a gamble, but they have not had many problems. Konkel stated he was not going to approve this and he felt as though Council didn't need to. Konkel advised it was not that he did not want the City to have water, but it was a procedural thing for him.

Motion by Rardin-Second by Kessler

Mr. Mayor, if there is no other discussion, I make a motion that we accept the bid from Layne Christensen for the rehabilitation of Well #8 with the price of \$27,224.17.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Bids to Refinish Hardwood Floors at the Community Building.

City Clerk Janie Cox stated three bids were received to finish the hardwood floors at the Community Building. Cox advised the floors were last refinished in 2007 and the floors are looking worn and need to be resealed so they are protected. Cox asked for authorization to use Superior Hardwood Floors for \$3,445.00. Councilperson Bob Rardin asked if other things would be fixed at the Community Building such as painting the exterior. Recreation Director Georgie Carter stated the siding had been replaced and they are working on getting it painted.

Motion by Konkel-Second by Ewert

I move that we approve the refinishing of the hardwood floors at the Community Building with Superior Hardwood Floors LLC. in the amount of \$3,445.00.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Youth Soccer Agreement.

Recreation Director Georgie Carter stated the agreement was with USD 261 for use of their soccer fields, south of the water tower. Carter advised this was the annual agreement and states responsibilities of each party.

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Motion by Kessler-Second by Konkel

Mr. Mayor and Council, if there is no discussion, I recommend approval for the agreement for the soccer field between the City of Haysville and USD 261.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Fireworks Agreement.

Recreation Director Georgie Carter stated the agreement was for the annual Fourth of July fireworks show. Georgie asked for authorization to sign the agreement for \$8,500.00 with Rainbow Fireworks.

Motion by Konkel-Second by Kessler

I move that we approve the contract and the addendum to the contract in the amount of \$8,500.00 with Rainbow Fireworks.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black advised the Certified Flood Plain Manager Jeana Morgan has worked diligently with FEMA's community rating system, and starting October 1, 2013, individuals that have flood insurance will receive a 10% premium reduction.

City Clerk Janie Cox reminded everyone the next Council meeting would be Tuesday, May 28. Cox stated City offices will be closed on Monday, May 27 for Memorial Day. Cox advised e-billing testing has been completed and is now offered to water customers. Cox stated customers can sign up to receive their water bill by email.

Chief of Police Jeff Whitfield advised the Haysville Police Department took in 101 pounds of prescription medications that were brought in to the drug take back. Whitfield advised they had been doing this program since 2010 and since that time Kansas took in the most it ever had, at 10,193 pounds of medication. Whitfield stated there was a car seat check and bicycle rodeo on May 4, but with bad weather there wasn't a big turnout. Whitfield advised they checked 31 car seats and distributed 10 new car seats. Whitfield stated there will be traffic re-routing on May 18 for the Kids to Parks Day around the Historic District.

Public Works Director Randy Dorner stated the intersections of Turkle at Trout and Lamar, and Wire and Second will be closing for traffic control for work on concrete valley gutters. Dorner advised Dwight Court will not be closing and will be done half at a time. Dorner stated there will be limited access to Turkle during the road work as well.

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Dorner stated if anyone knows of anyone with special needs to let him know and Public Works will make accommodations for them.

Recreation Director Georgie Carter stated the Kids to Parks Day would be May 18 in the Historic District from 9:30 a.m. to 1:00 p.m. Carter listed events at the Kids to Parks Day. Carter stated the Wicked Wind bicycle ride would be on May 18 & 19 in the Historic Park. Carter advised there would be 300 to 400 riders leaving from the Historic Park going south into the County. Carter asked everyone to watch out for riders. Carter stated the pool would be opening on Saturday, May 25 from 1:00 to 6:30 p.m. Carter advised the Activity Center is still taking pool sales and swim lesson registrations until May 23. Carter stated the pool phone number is 529-5924. Carter advised the Activity Center is taking Summer Elements sign ups after Memorial day for kindergarten through fifth grade.

Under Appointments, Mayor Bruce Armstrong presented Cheryl Hill, 1550 E. Sand Pointe, Wichita, Appointment to Senior Citizens Advisory Board.

Motion by Crum- Second by Ewert

Mr. Mayor, I make a motion that we allow the Mayor to appoint Cheryl Hill, 1550 E. Sand Pointe, Wichita to the Senior Citizens Advisory Board.

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

Motion declared carried.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Mayor Bruce Armstrong presented the Bills to be Paid for the First Half of May.

Motion by Ewert-Second by Rardin

I make a motion that we allow you to pay the first half of May bills.

Crum yea, 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 Bob Rardin asked about the sidewalk on Castle. Mayor Bruce Armstrong stated it was put into the 2013 Capital Improvements. Mayor Armstrong stated he asked Public Works Director Randy Dorner to get bids for the project.

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Councilperson Russ Kessler asked about an email he sent out to Chief of Police Jeff Whitfield about no parking signs. Whitfield stated they are trying to assess how often no parking signs are needed along main streets. Whitfield stated where signs are needed and how often they are needed to make no parking on the main streets enforceable. Whitfield stated they are assessing signs as well and replacing the signs that need to be. Councilperson Kessler stated street signs of all types are very noticeable and with talking about beautifying the City, it would help as impressions are a big thing. Councilperson Kessler asked for the old Haysville Heat sign on 63rd and Main to be replaced. Public Works Director stated they would be putting a green patch on the sign that could be replaced at a later date if a new team comes in.

Councilperson Pat Ewert thanked Public Works Director Randy Dorner for getting the pothole on Turkle fixed.

Councilperson Steve Crum stated the bridge railing over the Cowskin Creek by Haysville High School needs repainted and may be a good community service project for students. Councilperson Crum advised with the switch to 911, he was adamant there would still be a direct non-emergency line to police officers. Crum stated that did not happen after he was no longer on Council. Councilperson Crum stated he has had people tell him they don't want to call 911 for a loose dog or if there is trash in the street. Councilperson Crum asked if there was any way to go around using 911 for non-emergency issues. Councilperson Mike Kanaga stated he had taken the 911 Citizens Academy and he asked about that issue. Councilperson Kanaga stated he learned you can't have two different people dispatching officers, and dispatchers need to know where officers are at all times. Chief of Police Jeff Whitfield stated there is a number to speak to detectives or to see if their dog is in the pound that is 529-5912. Whitfield advised if a citizen wants to make a police report, or report a barking dog, those calls all need to go to 911. Whitfield stated it was an accountability and safety issue. Whitfield stated each city has the ability to tell 911 what they want to be dispatched for and the City of Haysville have chosen to be dispatched anytime a citizen requests help. Mayor Bruce Armstrong asked for verification on 529-5912. Whitfield stated it was mostly used for case follow ups and community questions. Whitfield advised it could also be used for water or sewer problems after hours and on weekends. Whitfield stated if you want to make a report or if you want an officer to come to your house you have to call 911. Councilperson Crum stated citizens need to be made more comfortable with calling 911. Councilperson Crum asked for something to be put on Channel 7. Whitfield stated they would put something on there.

Mayor Bruce Armstrong introduced Council Action Request Updates.

Chief Administrative Officer Will Black stated the Council action request received from Councilperson Keith Pierce about Slade and Anita has been taken care of and has been marked completed. Black advised the Council action request from Councilperson Russ Kessler was addressed in the concrete bids.

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Mayor Bruce Armstrong asked Council if they would like to re-bid Lamar or add it to an additional work order for the contractor. Councilperson Pat Ewert asked how far up Lamar the work would be done. Mayor Armstrong stated it would be done up to Castle. Councilperson Steve Crum stated Lamar was bad from Sarah Lane to Grand. Councilperson Crum stated he would like to see Lamar fixed from Sarah Lane to Grand. Mayor Armstrong advised Public Works Director Randy Dorner is currently looking at a milling tool that will allow for square patches and stop the erosion around normal patches. Councilperson Bob Rardin stated he would like to add Lamar to a change order with Cornejo and Sons. Councilperson Keith Pierce stated anytime a bid comes under what was budgeted; he is always in favor of adding more work to get the roads fixed faster. Councilperson Seth Konkel stated he agreed. Mayor Armstrong stated the numbers would come back to next Council meeting for approval.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkel

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 8:45 p.m.

Janie Cox, City Clerk

Thanks for helping me ride safer
in my new car seat. Thanks for
donating to Haysville Pride
Committee Car Seat Event.

Haysville
Pride appreciates
the Facility use
and your
hospitality
Brenda & Tom
Giblin



MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Code Inspection and Enforcement

DATE: May 24, 2013

The agreement with Sedgwick County to perform inspection and enforcement of building, electrical, mechanical, plumbing, and manufactured housing installation codes is not functioning at an appropriate level. Homes are being finaled and certificates of occupancy are being issued without the city being allowed to inspect items such as the lot drainage. Plan review is taking place at the county prior to the permit fee being paid. After comparing permits issued with completed inspections, it appears some inspections are not being done at all.

Additionally, the city has no control over the inspection response time with the current agreement. Prior to the agreement with the county, the completion of inspections was tracked using a file of all open permits. For example, when a new house was being constructed, related documents would remain in the "open" file until the house was finaled and a certificate of occupancy was issued. The current process, as outlined in the agreement with the county, calls for the city to submit a copy of the city issued permit as a request for code inspection and enforcement services. From this point on, the city is out of the information loop and relies on the monthly county billing statement to determine when inspections have been completed.

The billing statements received over the last 24 months total \$27,164.60. The agreement calls for the county to receive 50% of all permit and inspection fees and 100% of all plan review fees. Adjusted to the average permit revenue over the past ten years, inspection fees paid to the county would be approximately \$29,500 per year. Based on the peak three years out of the last ten, that amount would be around \$44,500.

At the December 28, 2012 meeting, Councilmember Kanaga asked if the city could get out of the agreement if we became dissatisfied at any point. The agreement allows for its termination by either party via written notice 30 days prior to the effective date of termination.

We are requesting permission to terminate the agreement with the county and start performing all inspections in Haysville.

**INTERLOCAL SERVICE AGREEMENT FOR REQUESTED CODE
INSPECTION AND ENFORCEMENT OF BUILDING, ELECTRICAL,
MECHANICAL, PLUMBING AND MANUFACTURED HOUSING INSTALLATION
CODES BY SEDGWICK COUNTY, IN THE CITY OF HAYSVILLE, KANSAS**

THIS AGREEMENT is entered into this ____ day of _____, 2010, by and between the City of Haysville, Kansas, hereinafter referred to as the "City," and the Board of County Commissioners of Sedgwick County, Kansas, hereinafter referred to as the "County."

WITNESSETH:

WHEREAS, the City performs code inspection and enforcement within its corporate boundaries through its Department of City Inspection pursuant to the Code of the City of Haysville, Kansas; and

WHEREAS, the County currently provides code inspection and enforcement in the unincorporated area of Sedgwick County through its Department of Code Enforcement pursuant to the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.* ("Code"); and

WHEREAS, the City desires that County, upon City's request, provide code inspection and enforcement services through its Department of Code Enforcement within the corporate boundaries of the City; and

WHEREAS, the City and the County desire that County, upon City's request, perform plan review, code inspection and enforcement services within the City based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and se. 8-1, *et. seq.*, to be adopted by the City of Haysville, for standardized building, electrical, plumbing, mechanical and manufactured housing installation codes, which meet the needs of the citizens of the City for the protection of public health, safety, and welfare; and

WHEREAS, City and County are authorized to enter into an interlocal agreement for such services pursuant to K.S.A. 12-2908, and such agreement shall not be regarded as an interlocal agreement under the provisions of K.S.A. 12-2901, *et. seq.*;

NOW, THEREFORE, in consideration of the mutual promises and covenants recited herein, the parties do agree as follows:

1. Upon City's request, the County, through its Department of Code Enforcement, shall provide plan review, code inspection and enforcement services on properties within the corporate boundaries of the City, based upon the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, including building, electrical, plumbing, mechanical and manufactured housing installation codes. City shall adopt said Code by a duly authorized and enacted ordinance pursuant to K.S.A. 12-3009, *et. seq.*

2. The City shall continue to enforce its current or later adopted municipal codes for zoning, grading, signs, lawn sprinkler systems and fencing. County will not be responsible for enforcement or prosecution of said municipal codes.

3. The City shall complete inspections and close out permits issued for building, mechanical, electrical and plumbing codes issued prior to the official action of the City Council in adopting this interlocal service agreement and adoption of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*

4. All expenses necessary to the operation of said Department of Code Enforcement shall be paid and provided for by the County.

5. The Director of the Department of Code Enforcement shall provide for the administration and supervision of the County's provision of said code inspection and enforcement, and shall make an annual written report to the Director of Governmental Services of the City concerning the operation of the code inspection and enforcement in the City.

6. The City shall appoint the Director of Public Works or the Director's designee to serve as liaison to the County for the purpose of achieving the aims and objectives of this interlocal service agreement. Code inspection and enforcement services required by the City shall be made at the request of the Director of Public Works or the Director's designee.

7. The County shall perform such code inspection and enforcement services requested by the City and shall be compensated only for those services so performed by the County. Request for code inspection and enforcement services shall be deemed sent by the City upon submitting a copy of a City issued permit to the County. Receipt of the request shall be deemed to occur only during the regular business hours of the Department of Code Enforcement, excluding weekends and official County holidays. After receipt of the City permit by County, all inspection requests of permittees shall be made directly to the County.

8. The City shall, by duly authorized and enacted ordinance, adopt and incorporate by reference the provisions of the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1 *et. seq.*, as amended, and shall confer jurisdiction within the City's incorporated boundaries upon County in order to effectuate the provisions of said *Sedgwick County Code*.

9. The City shall defer all prosecutorial decisions arising from said code violations within the incorporated boundaries of the City to the sole discretion of County Counselor, or the Counselor's designee, pursuant to K.S.A. 19-4706. Any fines collected as a result of said prosecutorial efforts shall be retained by the County and the City shall make no claim or demand for any portion of any fines collected by the County. The County shall not perform any code inspection enforcement until such duly authorized and enacted ordinance has been adopted by the City and until such time as such ordinance has been filed of record in the Office of the County Clerk of Sedgwick County. Fines assessed for violations, if any, shall be equal in amount to those set forth in the *Sedgwick County Code*, Sec. 6-1, *et. seq.* and Sec. 8-1, *et. seq.*, as amended.

10. The County and City acknowledge that in all cases of code violations, practice and procedure shall be governed by the Code for the Enforcement of County Codes and Resolutions, K.S.A. 19-4701, *et. seq.* and Sedgwick County Code Sec. 8-1, *et. seq.* (Resolution No. 163-1996). The parties agree that judgment in said case(s) rests within the sound and independent judgment of the County Court Judge and all actions shall be presided over by said judge, who shall be appointed by the Chief Judge of the Eighteenth Judicial District Court. Any appeal of the judgment of the County Court Judge may be perfected in the Eighteenth Judicial District Court pursuant to K.S.A. 19-4737.

11. Sedgwick County licenses for all trades and construction for building, mechanical, electrical, plumbing and manufactured housing installation shall be issued exclusively through County. The City shall pay to the County fifty percent (50%) of all permit and inspection fees and County shall receive one hundred percent (100%) of all plan review fees for services performed by County pursuant to the terms of this Agreement. County shall advise City as to the amount of plan review fees upon receipt of request by City.

County shall not begin plan review until the permittee has made full payment to City and County has received the required plans and documents. Monthly payments to the County for permit, inspection and plan review fees shall be by City check or warrant. The City's permit, inspection and plan review fee rates charged for all services performed by the County pursuant to this Agreement shall be equal to the County's permit, inspection and plan review fee rates. County shall keep City punctually advised of said rates.

12. City shall provide County a limited list of individuals who have customarily obtained annual licenses through the City, but have not previously been licensed with County. The City shall continue to license, permit, inspect and enforce the construction and work performed by these individuals who shall work exclusively within the incorporated boundaries of the City. County shall exempt the identified individuals from the licensing, inspection, plan review and enforcement provisions of this Interlocal Agreement. City shall be responsible for and hold County harmless from all licensing, permitting, inspection and plan review for such individuals and any claims of liability, if any, for the identified individuals. Such exemption shall terminate upon any individual obtaining a license with County. These individuals shall be identified by City to County no later than December 31, 2010, and the list of individuals shall not be expanded beyond this date. Through attrition, the list of individuals shall reduce over time and the City will provide an updated list of such names to County by January 1st of each successive year until this provision shall no longer apply.

13. Either party to this agreement shall have the right to terminate this agreement for convenience upon notice to the other as set forth hereinafter. Written notice of termination issued on lawful authority of the terminating party shall be given in writing 30 days prior to the effective date of termination. Notice shall be sent to:

COUNTY:

Department of Code Enforcement
Attn: Contract Notification
1144 S. Seneca
Wichita, KS 67213

and

County Counselor's Office
Attn: Contract Notification
Sedgwick County Courthouse
525 North Main, Suite #359
Wichita, Kansas 67203

CITY:

City of Haysville
Director of Governmental Services
P.O. Box 404, 200 W. Grand
Haysville, Kansas 67060
(316)529-5900

14. City hereby expressly agrees and covenants that it will hold and save harmless and indemnify County, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims based on acts or omissions by the County or its agents and/or employees. No agent or employee of the County shall be considered an employee of the City for any purpose whatsoever.

County hereby expressly agrees and covenants that it will hold and save harmless and indemnify City, its officers, agents, servants, and employees from liability of any nature or kind arising out of any act or omission relating to the provisions of this agreement to the extent allowable under the Kansas Tort Claims Act, and excepting claims based on acts or omissions by the City or its agents and/or employees. No agent or employee of the City shall be considered an employee of the County for any purpose whatsoever.

15. This agreement contains the entire agreement between the parties hereto. No amendment, waiver or modification of this agreement shall be effective unless reduced to writing and signed by the authorized officers of each of the parties hereto.

16. This agreement shall become effective upon signature of approval of both parties and shall continue in force and effect until terminated by either party as provided in paragraph 13, above.

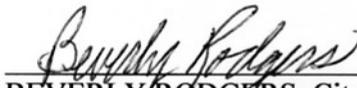
IN WITNESS WHEREOF, the parties hereto have affixed their signatures on the date herein written.

CITY OF HAYSVILLE, KANSAS



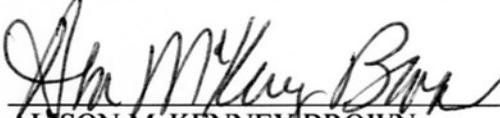
KEN HAMPTON, Mayor

ATTEST:



BEVERLY RODGERS, City Clerk

APPROVED AS TO FORM ONLY:



ALISON MCKENNEY BROWN
City Attorney

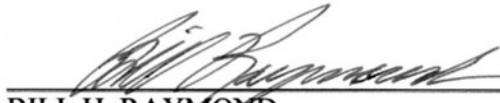
BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS

DAVID UNRUH, Chairman

ATTEST:

KELLY ARNOLD, County Clerk

APPROVED AS TO FORM ONLY:



BILL H. RAYMOND
Assistant County Counselor

**ADDENDUM TO THE INTERLOCAL SERVICE AGREEMENT FOR REQUESTED CODE
INSPECTION AND ENFORCEMENT OF BUILDING, ELECTRICAL, MECHANICAL,
PLUMBING AND MANUFACTURED HOUSING INSTALLATION CODES BY
SEDGWICK COUNTY, KANSAS IN THE CITY OF HAYSVILLE, KANSAS, DATED
FEBRUARY 23, 2011**

**by and between:
SEDGWICK COUNTY, KANSAS
and
CITY OF HAYSVILLE, KANSAS**

THIS ADDENDUM is entered into this ____ day of _____, 2012, by and between Sedgwick County, Kansas, and its consolidated entity, Metropolitan Area Building and Construction Department (hereinafter "County"), and the City of Haysville, Kansas, (hereinafter "City") to amend the Interlocal Service Agreement entered into by the parties on February 23, 2011.

WHEREAS, Sedgwick County and the City of Wichita have entered into certain joint ordinances and resolutions for the consolidation of code enforcement services for building, electrical, mechanical and plumbing trades to provide more efficient and effective code inspection, plan review and enforcement functions for stakeholders throughout their defined confines; and

WHEREAS, the Sedgwick County Department of Code Enforcement shall cease to exist and become a consolidated department known as the Metropolitan Area Building and Construction Department, effective January 1, 2013; and

WHEREAS, the County and City agree that County will continue to provide as requested plan review, code inspection and enforcement services based upon the newly adopted Wichita-Sedgwick County Unified Building and Trade Code, effective January 1, 2013, and including building, electrical, plumbing and mechanical codes, under the definition of the Sedgwick County Jurisdiction, with said work to now be provided by the Metropolitan Area Building and Construction Department; and

WHEREAS, the parties desire to update the Interlocal Service Agreement of February 23, 2011 to reflect said changes.

NOW THEREFORE, The parties, intending to be legally bound and in consideration of the mutual promises and covenants recited herein, agree that the Interlocal Service Agreement of February 23, 2011 shall be amended as follows:

1. Any reference to the "Department of Code Enforcement" or "Code Enforcement" is hereby stricken and replaced with the Metropolitan Area Building and Construction Department.
2. Any reference to the "Sedgwick County Code Sec. 6-1, *et. seq.*" is hereby stricken and replaced with the Wichita-Sedgwick County Unified Building and Trade Code.

3. Provision 5 stating the Director of the Department of Code Enforcement is stricken and replaced with the Director of the Metropolitan Area Building and Construction Department.
4. Provision 8 is hereby stricken in its entirety and replaced with the following:

“The City shall, by duly authorized and enacted ordinance, adopt and incorporate by reference the provisions of the Wichita-Sedgwick County Unified Building and Trade Code, under the definition of the Sedgwick County Jurisdiction, and shall confer jurisdiction within its incorporated boundaries to the County through the consolidated entity, the Metropolitan Area Building and Construction Department, in order to effectuate the provisions of said Wichita-Sedgwick County Unified Building and Trade Code, under the definition of the Sedgwick County Jurisdiction, as may be amended. The City shall defer all prosecutorial decisions to the County, and the City shall make no claim or demand for any fines collected by the County as a result of enforcement activity within the corporate boundaries of the City. The Metropolitan Area Building and Construction Department shall not perform any code inspection enforcement or other related activity until such duly authorized and enacted ordinance has been adopted by the Governing Body of the City and until such time as such ordinance has been filed of record in the Office of the County Clerk of Sedgwick County, Kansas.”

5. This Addendum shall become effective upon signature and approval of both parties and upon compliance by City with the provisions in paragraph 4 (amending Provision 8) above.
6. Except as modified herein, all terms and conditions of the Interlocal Service Agreement of February 23, 2011 are hereby ratified and acknowledged to be unchanged and shall remain in full force and effect. In the event of any conflict between the terms and conditions of the Interlocal Service Agreement of February 23, 2011 and the terms and conditions of this Addendum, this Addendum shall govern and control.

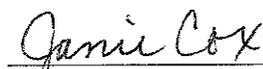
IN WITNESS WHEREOF, the parties have so agreed as of the day and year first above written.

CITY OF HAYSVILLE, KANSAS



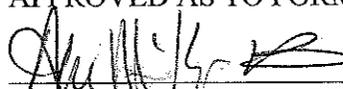
KEN HAMPTON, Mayor

ATTEST:



JANIE COX, City Clerk

APPROVED AS TO FORM ONLY:



ALISON MCKENNEY BROWN
City Attorney

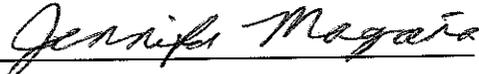
BOARD OF COUNTY COMMISSONERS OF SEDGWICK COUNTY, KANSAS

JAMES B. SKELTON, Chairman

ATTEST:

KELLY ARNOLD, County Clerk

APPROVED AS TO FORM ONLY:



JENNIFER MAGANA
Deputy County Counselor

MEMO

To: Will Black, Chief Administrative Officer

From: Jeff Whitfield, Chief of Police

RE: Fireworks complaints

As requested I looked at our fireworks complaints from last year after there had been some concern about the fourth of July falling in the middle of the week rather than a weekend in regards to the firework detonation times.

In summary there were a total of 33 firework complaints between June 27, and July 5th. 13 of those complaints were out of compliance with the times stated in our ordinance. 10 of those 13 complaints were made during a "week day", which would be an evening other than Friday or Saturday.

We received 8 complaints from apartment complexes or mobile home communities.

And of all 33 complaints only 5 had a complainant that requested to be contacted by officers.

If you need more information let me know.

Jeff Whitfield
Chief of Police
Haysville Police Department
200 West Grand, Haysville, KS. 67060
(316)529-5912
(316)529-5910 Fax
jwhitfield@haysville-ks.com

5-1104. DESIGNATED TIMES FOR FIREWORKS DETONATION.

Fireworks, which may be displayed, detonated, discharged, and/or ignited within the city limits shall only be those devices commonly known as fireworks legal for sale within the state of Kansas. Residents of the city and their guests may detonate fireworks permitted under this article on their private property during authorized shooting hours as set forth in this article. The detonation of fireworks within the city shall be permitted only between 8:00 a.m. and 10:30 p.m. June 27th through July 2nd. On July 3rd and July 4th detonation of fireworks will be permitted between the hours of 8:00 a.m. to midnight. On December 31st detonation of fireworks will be permitted between the hours of 6:00 p.m. to 1:00 a.m. January 1st. (Ord. 748, Sec. 4; Code 2003)

5-1105. DISCHARGE OF FIREWORKS: EMERGENCY CONDITIONS.

Upon the determination of the mayor and based upon recommendations of the city staff, the discharge of fireworks may be limited, suspended or prohibited within the city limits of the city even during those times generally permitted by this article. Such determination shall be made if it appears to the mayor that the discharge of fireworks constitutes an immediate hazard to the safety of property or persons within the city. Such limitation, suspension or prohibition shall be by emergency proclamation, signed by the mayor, which shall be publicized and posted at the City Hall. If thereafter, circumstances occur which minimize or eliminate the hazardous condition resulting in such proclamation, the proclamation may be rescinded or modified by subsequent proclamation with similar posting. In the absence of the mayor, the then serving president of the council shall be empowered to issue such proclamation. (Ord. 748, Sec. 5; Code 2003)

Fireworks Detonation Times

June-July

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				27 8:00 a.m.- 10:30 p.m.	28 8:00 a.m.- 10:30 p.m.	29 8:00 a.m.- 10:30 p.m.
30 8:00 a.m.- 10:30 p.m.	1 8:00 a.m.- 10:30 p.m.	2 8:00 a.m.- 10:30 p.m.	3 8:00 a.m.- 12:00 a.m.	4 8:00 a.m.- 12:00 a.m.	5	6

December-January

29	30	31 6:00 p.m.- 1:00 a.m.	1	2	3	4



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 24, 2013

Re: Project No. 052413/Clinton Street Sidewalk Improvements

We have received Bids for "Clinton Street Sidewalk Improvements", Project No. 052413, from the following:

Cornejo & Sons	\$12,016.99
Kansas Paving	\$14,343.00
Helmerts Const..	\$7,305.50

We are requesting authorization to accept the bid from Helmerts Construction for the above listed price of \$7,305.50.

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

Randal Dorner
City of Haysville
Public Works Director

CHANGE ORDER No. 1

Date of Issuance: May 23, 2013

Project Name: Turtle Street, Lamar	Owner: City of Haysville	Owner's Project Number: 050913
Contractor: Cornejo	Date of Contract:	5/28/2013

The following changes are hereby made to the CONTRACT DOCUMENTS:

Justification:

City requesting to continue street work to include Clinton, from Castle to Sarah lane.

X Change to CONTRACT PRICE

Original CONTRACT PRICE: \$ 191,380.00

Current CONTRACT PRICE (as adjusted by previous CHANGE ORDERS): \$ _____

[Increase] [Decrease] in CONTRACT PRICE as of this Change Order: \$ 60,000.00

The new CONTRACT PRICE incorporating this CHANGE ORDER: \$ 251,380.00

X Change to CONTRACT TIME:

Original Contract Times: Working Days Calendar Days

Substantial completion (days or date): 45

Final completion (days or date): 50

The CONTRACT TIME (as adjusted by previous CHANGE ORDERS):

Substantial completion (days or date): _____

Final completion (days or date): _____

[Increase] [Decrease] in CONTRACT TIME as of this Change Order:

Substantial completion (days or date): 15

Final completion (days or date): _____

CONTRACT TIMES with all approved CHANGE ORDERS:

Substantial completion (days or date): 60

Final completion (days or date): 65

REQUESTED: City of Haysville

By: Rancho Dancer

Date: May 23, 2013

Contractor:

By: [Signature]
Contractors (Authorized Signature)

Date: 5-29-13

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____



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 24, 2013

Re: Skid Steer Attachment Proposal

We have received proposals for a “cold planer” attachment with Standard Flow Hydraulics and the ability for a Case Drain, for the John Deere 317 Skid Steer for road repairs. Listed below are the prices and vendors we received proposals from:

Foley Equipment (Caterpillar)	\$16,504.00
Bob Cat	(Could Not Meet Specifications)
Murphy Tractor & Equipment Co.	\$15,848.21

We are requesting authorization to accept the proposal from Murphy Tractor & Equipment Co. for the above listed price of \$15,848.21.

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

Randal Dorner
City of Haysville
Public Works Director

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	55.00
10 A & E ANALYTICAL	210.00
100 AMSAN	302.07
200 AGGREGATE SAND	82.40
205 AGRIMUM ADVANCED TECH	1,920.00
290 AMERI-GRAPHICS SPECIAL T	168.40
365 AMSOIL INC	1,227.60
490 AT&T	2,086.95
680 BAYSINGER POLICE SUPPLY	276.95
695 BEALL & MITCHELL LLC	1,200.00
774 BIG A WHOLESALE ELECTRIC	1,243.24
798 BLACK EAGLE MARTIAL ARTS	375.00
830 B-R-C BEARING COMPANY INC	12.95
836 BRENNTAG SW	1,060.77
1024 CASE CHAD	35.00
1151 CHIEF STATE BOILER INSP	180.00
1155 CINTAS CORPORATION	308.80
1640 ECK, RUSTY ECK FORD	152.78
1781 EXPRESS SERVICES INC	978.27
1860 FERGUSON ENTERPRISES INC	108.32
2150 GRAINGER	178.20
2168 GRAYBAR	30.61
2187 GEORGE BOWERMAN & NOEL	14,465.00
2246 HAMPEL OIL	7,549.00
2266 HASTY AWARDS	145.29

VENDOR NO NAME	PAYMENT AMT
2330 HAYSVILLE HEALTH MART	29.00
2345 HAYSVILLE RENTAL CENTER	75.00
2386 HELMERS CONSTRUCTION	3,315.00
2583 HURTIG BECKY	200.00
2590 IAPMO	150.00
2835 JOJAC'S LANDSCAPE &	115.00
2874 K & A PROPERTY MAINT	100.00
3248 KANSASLAND TIRE	123.37
3445 KEY REFRIGERATION SUPPLY	2,279.00
3500 KONICA MINOLTA BUS SYS	258.23
3502 KONICA MINOLTA PREMIERE	208.07
3514 KS COURT OF TAX APPEALS	250.00
3810 MADRIGAL & ASSOCIATES INC	48,786.00
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3880 MAYER SPECIALTY SERVICES	11.61
3906 MCCONNELL & ASSOCIATES	613.20
3910 MCDANIEL COMPANY INC	260.00
4070 MICHAEL WATSON HEATING	158.68
4265 NATIONAL ASSN OF SCHOOL	495.00
4370 OFFICE DEPOT	933.34
4520 PETTY CASH	1,359.85
4540 PHILLIPS 66 - CONOCO-76	55.00
4590 PIONEER MATERIALS INC	30.56
4668 POWERS BRUCE	35.00
4860 QUILL CORPORATION	893.95

VENDOR NO	NAME	PAYMENT AMT
4885	RJ COMMUNICATIONS	90.00
4980	RED RIVER SPECIALTIES INC	269.33
5000	RELIABLE OFFICE SUPPLIES	62.45
5320	SECURITY 1ST TITLE	1,000.00
5340	SEDGWICK CTY COM ELECTION	906.80
5483	SMITH HAMILTON SHOP	2,112.50
5536	SOUND ADVICE LLC	175.00
5648	SPRINT	180.32
6000	ULTRA MODERN POOL & PATIO	21.98
6030	UNITED STATES POSTAL SERV	1,080.00
6300	WAL-MART COMMUNITY	134.53
6626	WICHITA WINNELSON CO	266.88
6630	WICHITA WINWATER	955.04
10137	MCCAFFREE CALEB	108.00
10140	MCKELVEY TRACI	72.00
10265	RITTHALER BRANDON	45.00
10330	SAUCEDO MARCUS	90.00
10335	SAUCEDO ROBERT	126.00
10390	STONE WILLIAM G	100.00
10395	TERRELL TYLER	30.00
REPORT TOTAL		103,913.29

FUND	NAME	TOTAL
01	GENERAL FU	43,319.11
10	SEWER FUND	13,141.07
11	WATER FUND	14,812.73
12	MUNICIPAL	6,452.22
14	STORMWATER	9.68

VENDOR NO	NAME	PAYMENT AMT
21	STREET FUN	7,284.76
27	SPECIAL LI	12,500.00
28	SPECIAL AL	161.00
30	RECREATION	4,947.72
36	CAPITAL IM	1,250.00
51	SPECIAL PA	35.00
		=====
	TOTAL	103,913.29

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
INTRUST GENERAL FUND													
205 AGRIMUM ADVANCED TECHNOLOGIES													
629909	1 I	5/29/2013	4/23/2013	FERTILIZER 2000LB	960.00		960.00		960.00	01			1
								01-03-2009	PARK MATERIALS				
699906	1 I	5/29/2013	4/23/2013	FERTILIZER 1000LB	480.00		480.00		480.00	01			1
								01-03-2046	PARK P-C SPORTS COMPLEX				
				** VENDOR TOTALS *	1440.00		1440.00		1440.00				
490 A T & T													
MAY 13	1 I	5/29/2013	5/11/2013	MONTHLY PHONE BILL	189.72		189.72		189.72	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	616.60		616.60		616.60	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	142.29		142.29		142.29	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	94.86		94.86		94.86	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	113.83		113.83		113.83	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	18.97		18.97		18.97	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	47.40		47.40		47.40	01			1
								01-20-2002	INSPECTION TELEPHONE				
	15 I			MONTHLY PHONE BILL	47.43		47.43		47.43	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	1328.01		1328.01		1328.01				
				** VENDOR TOTALS *	1328.01		1328.01		1328.01				
680 BAYSINGER POLICE SUPPLY INC													
73682	1 I	5/29/2013	2/12/2013	NAVY PLY TROUSERS 2EA	117.98		117.98		117.98	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
75264	1 I	5/29/2013	3/26/2013	NAVY PLY TROUSERS 3EA	158.97		158.97		158.97	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	276.95		276.95		276.95				
695 BEALL & MITCHELL LLC													
MAY 2013	1 I	5/29/2013	5/20/2013	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100	MUN COURT PERSONNEL SERVICES				
	2 I			ASSISTANT CITY ATTORNEY	200.00		200.00		200.00	01			1
								01-10-1100	SP FUNDS PERSONNEL SERVICES				
				* INVOICE TOTALS	1200.00		1200.00		1200.00				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				

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

1024 CHAD CASE													
MAY 2013	1 I	5/29/2013	5/20/2013	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				
1151 CHIEF STATE BOILER INSPECTOR													
435528	1 I	5/29/2013	5/20/2013	2 BOILER INSPECTION FEE	120.00		120.00		120.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
	2 I			2 BOILER CERTIFICATE FE	60.00		60.00		60.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
				* INVOICE TOTALS	180.00		180.00		180.00				
				** VENDOR TOTALS *	180.00		180.00		180.00				
1155 CINTAS CORPORATION #451													
451611460	4 I	5/29/2013	5/14/2013	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				
451614003	4 I	5/29/2013	5/21/2013	UNIFORM CLEAN & RENT	19.04		19.04		19.04	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.57		3.57		3.57	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	22.61		22.61		22.61				
				** VENDOR TOTALS *	45.22		45.22		45.22				
1640 RUSTY ECK FORD INC													
355030A	1 I	5/29/2013	5/15/2013	6W7Z-19D734-AA TUBE AS	152.78		152.78		152.78	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	152.78		152.78		152.78				
1860 FERGUSON ENTERPRISES INC #216													
598315	1 I	5/29/2013	5/13/2013	FARM & ARM MARKET SINK	63.98		63.98		63.98	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	63.98		63.98		63.98				
2168 GRAYBAR													
966448482	1 I	5/29/2013	5/13/2013	26W CFL BALLAST	30.61		30.61		30.61	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				** VENDOR TOTALS *	30.61		30.61		30.61				
2187 GEORGE BOWERMAN & NOEL PA													
5545	1 I	5/29/2013	5/17/2013	PROGRESS BILLING 2013 A	14465.00		14465.00		14465.00	01			1
								01-10-2041	SP FUNDS AUDIT FEES				
				** VENDOR TOTALS *	14465.00		14465.00		14465.00				
2330 HAYSVILLE HEALTH MART													
3865680	1 I	5/29/2013	5/08/2013	WORK COMP MEDICATION CL	29.00		29.00		29.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
				** VENDOR TOTALS *	29.00		29.00		29.00				

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

2345 HAYSVILLE RENTAL CENTER													
13106	1 I	5/29/2013	5/16/2013	AERIAL LIFT #2	75.00		75.00		75.00	01			1
								01-03-2040	PARK CONTRACTUAL				
				** VENDOR TOTALS *	75.00		75.00		75.00				
2583 BECKY C HURTIG													
PO 130999	1 I	5/29/2013	5/15/2013	COURT APPT FEES B WHEEL	50.00		50.00		50.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
	2 I			COURT APPT FEES A DAVID	50.00		50.00		50.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
	3 I			COURT APPT FEES E MOORE	50.00		50.00		50.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
	4 I			COURT APPT FEES R HINOJ	50.00		50.00		50.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				* INVOICE TOTALS	200.00		200.00		200.00				
				** VENDOR TOTALS *	200.00		200.00		200.00				
2590 IAPMO													
201304-405	1 I	5/29/2013	4/29/2013	MEMBERSHIP RENEWAL C BE	150.00		150.00		150.00	01			1
								01-20-2015	INSPECTION TRAINING/EDUC/TRAV				
				** VENDOR TOTALS *	150.00		150.00		150.00				
2835 JOJAC'S LANDSCAPE & MOWING INC													
37252	1 I	5/29/2013	5/21/2013	MOWING 214 GERMAN	65.00		65.00		65.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	2 I			HAUL TREE LIMBS 214 GER	50.00		50.00		50.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				* INVOICE TOTALS	115.00		115.00		115.00				
				** VENDOR TOTALS *	115.00		115.00		115.00				
3248 KANSASLAND TIRE													
137904	1 I	5/29/2013	3/22/2013	P265/260R17	123.37		123.37		123.37	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	123.37		123.37		123.37				
3500 KONICA MINOLTA BUSINESS													
224591152	1 I	5/29/2013	5/07/2013	PD COPIER MAINTENANCE	57.93		57.93		57.93	01			1
								01-02-2040	POLICE CONTRACTUAL				
224601986	1 I	5/29/2013	5/08/2013	SNR CTR COPIER MAINT	21.29		21.29		21.29	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	79.22		79.22		79.22				
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	1 I	5/29/2013	5/24/2013	2013 INSURANCE DEPOSIT	16883.00		16883.00		16883.00	01			1
								01-10-2020	SP FUNDS INSURANCE				
	2 I			2013 INSURANCE DEPOSIT	618.00		618.00		618.00	01			1
								01-12-2020	SR CENTER INSURANCE				
				* INVOICE TOTALS	17501.00		17501.00		17501.00				
				** VENDOR TOTALS *	17501.00		17501.00		17501.00				

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

3857 MAUGHAN & MAUGHAN LLC													
MAY 2013	1 I	5/29/2013	5/20/2013	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
3910 MCDANIEL COMPANY INC													
17882	1 I	5/29/2013	5/16/2013	ANNUAL FIRE INSPECTION-	260.00		260.00		260.00	01			1
								01-09-2048	BLDG & GROUNDS LIBRARY BLDG				
				** VENDOR TOTALS *	260.00		260.00		260.00				
4265 NATIONAL ASSOCIATION OF SCHOOL													
12018KS	1 I	5/29/2013	5/09/2013	RESOURCE OFFICER COURSE	495.00		495.00		495.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	495.00		495.00		495.00				
4370 OFFICE DEPOT													
24823001	1 I	5/29/2013	5/15/2013	HP 96 INK TWIN PACK	54.62		54.62		54.62	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			6X9 STENO PAD	18.28		18.28		18.28	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			COPY PAPER VARIOUS	70.46		70.46		70.46	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	143.36		143.36		143.36				
98198001	1 I	5/29/2013	3/29/2013	PAPER VARIOUS 14REAMS	96.24		96.24		96.24	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			LASER CARTRIDGE C9732A	346.87		346.87		346.87	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			LASER JET CARTRIDGE C97	346.87		346.87		346.87	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
				* INVOICE TOTALS	789.98		789.98		789.98				
				** VENDOR TOTALS *	933.34		933.34		933.34				
4520 PETTY CASH													
PO 131028	1 I	5/29/2013	5/24/2013	REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
	2 I			REIMBURSE FUND	19.59		19.59		19.59	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
	3 I			REIMBURSE FUND	19.76		19.76		19.76	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	4 I			REIMBURSE FUND	74.62		74.62		74.62	01			1
								01-02-2005	POLICE RECORDING SUPPLIES				
	5 I			REIMBURSE FUND	229.00		229.00		229.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	6 I			REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	7 I			REIMBURSE FUND	12.00		12.00		12.00	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	14 I			REIMBURSE FUND	150.00		150.00		150.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	15 I			REIMBURSE FUND	30.00		30.00		30.00	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
	16 I			REIMBURSE FUND	81.13		81.13		81.13	01			1

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5000 RELIABLE OFFICE SUPPLIES													
DQR47400	1	I	5/29/2013	5/15/2013	OMX COPY 10-R CASE 3EA	62.45		62.45	62.45	01			1
								01-10-2077					
									SP FUNDS SHARED OFFICE EXPENSE				
					** VENDOR TOTALS *	62.45		62.45	62.45				
5340 SEDGWICK COUNTY COMMISSIONER													
PO 130980	1	I	5/29/2013	5/20/2013	2013 CITY&SCHOOL GEN EL	906.80		906.80	906.80	01			1
								01-10-2018					
									SP FUNDS ELECTION EXPENSE				
					** VENDOR TOTALS *	906.80		906.80	906.80				
					GENERAL FUND	43319.11		43319.11	43319.11				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3569	1	I	5/29/2013	5/13/2013	2 AMMONIA	40.00		40.00	40.00	10			1
								10-30-2040					
									SEWER CONTRACTUAL				
	2	I			2 TOTAL KJELDAHL NITROG	50.00		50.00	50.00	10			1
								10-30-2040					
									SEWER CONTRACTUAL				
	3	I			2 TOTAL PHOSPHOROUS	50.00		50.00	50.00	10			1
								10-30-2040					
									SEWER CONTRACTUAL				
	4	I			2 NITRATE+NITRITE AS NI	70.00		70.00	70.00	10			1
								10-30-2040					
									SEWER CONTRACTUAL				
					* INVOICE TOTALS	210.00		210.00	210.00				
					** VENDOR TOTALS *	210.00		210.00	210.00				
365 AMSOIL INC													
14860563RI	1	I	5/29/2013	5/13/2013	BULK OIL 15W40	409.20		409.20	409.20	10			1
								10-30-2006					
									SEWER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	409.20		409.20	409.20				
490 A T & T													
MAY 13	11	I	5/29/2013	5/11/2013	MONTHLY PHONE BILL	213.49		213.49	213.49	10			1
								10-30-2002					
									SEWER TELEPHONE				
					** VENDOR TOTALS *	213.49		213.49	213.49				
830 B-R-C BEARING COMPANY INC													
444102	1	I	5/29/2013	5/07/2013	GATOR METRIC SEAL	4.32		4.32	4.32	10			1
								10-30-2006					
									SEWER EQUIPMENT MAINTENANCE				
					** VENDOR TOTALS *	4.32		4.32	4.32				
1155 CINTAS CORPORATION #451													
451611460	1	I	5/29/2013	5/14/2013	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	45.93				
451614003	1	I	5/29/2013	5/21/2013	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	45.93				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					91.86		91.86		91.86				
1781 EXPRESS SERVICES INC													
12465957-4	1 I	5/29/2013	5/08/2013	J RHYNARD 40.2HRS	490.05		490.05		490.05	10			1
								10-30-2040	SEWER CONTRACTUAL				
12499029-2	1 I	5/29/2013	5/15/2013	J RHYNARD 40.1HRS	488.22		488.22		488.22	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					978.27		978.27		978.27				
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	3 I	5/29/2013	5/24/2013	2013 INSURANCE DEPOSIT	9130.00		9130.00		9130.00	10			1
								10-30-2020	SEWER INSURANCE				
** VENDOR TOTALS *					9130.00		9130.00		9130.00				
3880 MAYER SPECIALTY SERVICES LLC													
13074	1 I	5/29/2013	5/02/2013	PIRANHA HOSE END - JET	11.61		11.61		11.61	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					11.61		11.61		11.61				
4520 PETTY CASH													
PO 131028	8 I	5/29/2013	5/24/2013	REIMBURSE FUND	13.00		13.00		13.00	10			1
								10-30-2015	SEWER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					13.00		13.00		13.00				
5483 SMITH HAMILTON SHOP													
PO 131005	1 I	5/29/2013	5/22/2013	CONCRETE CHAIN SAW	704.17		704.17		704.17	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					704.17		704.17		704.17				
5648 SPRINT													
MAY 2013	1 I	5/29/2013	5/20/2013	PUBLIC WORKS DATA PLAN	60.11		60.11		60.11	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					60.11		60.11		60.11				
6030 UNITED STATES POSTAL SERVICE													
MAY 2013	1 I	5/29/2013	5/20/2013	PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
								10-30-2011	SEWER POSTAGE				
** VENDOR TOTALS *					360.00		360.00		360.00				
6630 WICHITA WINWATER WORKS													
191572	1 I	5/29/2013	5/02/2013	12 CLAY X 12 PLAS CPLG	61.40		61.40		61.40	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			12" CI/PL-CIPL 2EA	61.40		61.40		61.40	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			10X14 PVC GASKET PIPE 4	299.46		299.46		299.46	10			1
								10-30-2009	SEWER MATERIALS				
	4 I			10 CLAY X 10 PLAS CPLG	94.48		94.48		94.48	10			1
								10-30-2009	SEWER MATERIALS				
	5 I			8 CLAY X 8 CI-PL CPLG 4	75.72		75.72		75.72	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			10 CL/PL-CI/PL 4EA	95.76		95.76		95.76	10			1
								10-30-2009	SEWER MATERIALS				
	7 I			8 CI/PL-CI/PL 4EA	75.72		75.72		75.72	10			1
								10-30-2009	SEWER MATERIALS				

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8 I				8X14 PVC SDR35 GASKET 4	191.10		191.10		191.10	10			1
						10-30-2009			SEWER MATERIALS				
				* INVOICE TOTALS	955.04		955.04		955.04				
				** VENDOR TOTALS *	955.04		955.04		955.04				
				SEWER FUND	13141.07		13141.07		13141.07				
				WATER FUND									
				365 AMSOIL INC									
14860563RI 2 I		5/29/2013	5/13/2013	BULK OIL 15W40	409.20		409.20		409.20	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	409.20		409.20		409.20				
				490 A T & T									
MAY 13 12 I		5/29/2013	5/11/2013	MONTHLY PHONE BILL	213.49		213.49		213.49	11			1
						11-31-2002			WATER TELEPHONE				
				** VENDOR TOTALS *	213.49		213.49		213.49				
				830 B-R-C BEARING COMPANY INC									
444102 2 I		5/29/2013	5/07/2013	GATOR METRIC SEAL	4.32		4.32		4.32	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	4.32		4.32		4.32				
				836 BRENNTAG SOUTHWEST INC									
BSW398872 1 I		5/29/2013	5/16/2013	450# CHLORINE	322.79		322.79		322.79	11			1
						11-31-2009			WATER MATERIALS				
				2 I FUEL SURCHARGE	75.00		75.00		75.00	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	422.79		422.79		422.79				
				** VENDOR TOTALS *	422.79		422.79		422.79				
				1155 CINTAS CORPORATION #451									
451611460 2 I		5/29/2013	5/14/2013	SHOP TOWELS & SUPPLIES	16.28		16.28		16.28	11			1
						11-31-2009			WATER MATERIALS				
				7 I UNIFORM CLEAN & RENT	36.07		36.07		36.07	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	52.35		52.35		52.35				
				451614003 2 I	5/29/2013	5/21/2013	SHOP TOWELS & SUPPLIES	16.28	16.28	11			1
						11-31-2009			WATER MATERIALS				
				7 I UNIFORM CLEAN & RENT	36.07		36.07		36.07	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	52.35		52.35		52.35				
				** VENDOR TOTALS *	104.70		104.70		104.70				
				2150 GRAINGER									
35882687 1 I		5/29/2013	5/07/2013	WELL #9 SPD 3 PHASE	178.20		178.20		178.20	11			1
						11-31-2009			WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					178.20		178.20		178.20				
2246 HAMPEL OIL													
90472904	1	I	5/29/2013	5/15/2013 UNLEADED GAS 1400GAL	4984.00		4984.00		4984.00	11			1
								11-31-2009	WATER MATERIALS				
	2	I		DIESEL 750GAL	2565.00		2565.00		2565.00	11			1
								11-31-2009	WATER MATERIALS				
* INVOICE TOTALS					7549.00		7549.00		7549.00				
** VENDOR TOTALS *					7549.00		7549.00		7549.00				
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	4	I	5/29/2013	5/24/2013 2013 INSURANCE DEPOSIT	4391.00		4391.00		4391.00	11			1
								11-31-2020	WATER INSURANCE				
** VENDOR TOTALS *					4391.00		4391.00		4391.00				
4520 PETTY CASH													
PO 131028	9	I	5/29/2013	5/24/2013 REIMBURSE FUND	2.00		2.00		2.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
	13	I		REIMBURSE FUND	53.75		53.75		53.75	11			1
								11-00-5012	WATER MISCELLANEOUS				
* INVOICE TOTALS					55.75		55.75		55.75				
** VENDOR TOTALS *					55.75		55.75		55.75				
5483 SMITH HAMILTON SHOP													
PO 131005	2	I	5/29/2013	5/22/2013 CONCRETE CHAIN SAW	704.17		704.17		704.17	11			1
								11-31-2009	WATER MATERIALS				
** VENDOR TOTALS *					704.17		704.17		704.17				
5648 SPRINT													
MAY 2013	2	I	5/29/2013	5/20/2013 PUBLIC WORKS DATA PLAN	60.11		60.11		60.11	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					60.11		60.11		60.11				
6030 UNITED STATES POSTAL SERVICE													
MAY 2013	2	I	5/29/2013	5/20/2013 PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
								11-31-2011	WATER POSTAGE				
** VENDOR TOTALS *					720.00		720.00		720.00				
WATER FUND					14812.73		14812.73		14812.73				
MUNICIPAL POOL													
836 BRENNTAG SOUTHWEST INC													
BSW398873	1	I	5/29/2013	5/16/2013 750# CHLORINE	537.98		537.98		537.98	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
	2	I		FUEL SURCHARGE	75.00		75.00		75.00	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
	3	I		SECURTIY SURCHARGE	25.00		25.00		25.00	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
* INVOICE TOTALS					637.98		637.98		637.98				
** VENDOR TOTALS *					637.98		637.98		637.98				

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

1860 FERGUSON ENTERPRISES INC #216													
598582	1 I	5/29/2013	5/09/2013	URINAL REPAIR KIT 3EA	44.34		44.34		44.34	12			1
								12-32-2025					MUNICIPAL POOL BLDG MAINTENANC
				** VENDOR TOTALS *	44.34		44.34		44.34				
2386 KATHY HELMERS													
PO 131035	1 I	5/29/2013	5/24/2013	SWIMMING POOL DRIVEWAY	3315.00		3315.00		3315.00	12			1
								12-32-2025					MUNICIPAL POOL BLDG MAINTENANC
				** VENDOR TOTALS *	3315.00		3315.00		3315.00				
3445 KEY REFRIGERATION SUPPLY													
12021927	1 I	5/29/2013	5/09/2013	ICE MACHINE	2279.00		2279.00		2279.00	12			1
								12-32-2006					MUNICIPAL POOL EQUIPMENT MAINT
				** VENDOR TOTALS *	2279.00		2279.00		2279.00				
4590 PIONEER MATERIALS INC													
1460313-00	1 I	5/29/2013	5/14/2013	5/8 X 8 DEN SHEILD	30.56		30.56		30.56	12			1
								12-32-2025					MUNICIPAL POOL BLDG MAINTENANC
				** VENDOR TOTALS *	30.56		30.56		30.56				
6000 ULTRA MODERN POOL & PATIO													
513004	1 I	5/29/2013	5/17/2013	1/4" PRESSURE GAUGE	21.98		21.98		21.98	12			1
								12-32-2006					MUNICIPAL POOL EQUIPMENT MAINT
				** VENDOR TOTALS *	21.98		21.98		21.98				
6300 WAL-MART COMMUNITY/GECRB													
MAY 2013	2 I	5/29/2013	5/11/2013	POOL MATERIALS	123.36		123.36		123.36	12			1
								12-32-2009					MUNICIPAL POOL MATERIALS
				** VENDOR TOTALS *	123.36		123.36		123.36				
				MUNICIPAL POOL	6452.22		6452.22		6452.22				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451611460	8 I	5/29/2013	5/14/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012					STORMWATER MISCELLANEOUS
451614003	8 I	5/29/2013	5/21/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012					STORMWATER MISCELLANEOUS
				** VENDOR TOTALS *	9.68		9.68		9.68				
				STORMWATER SEWER	9.68		9.68		9.68				
STREET FUND													
200 AGGREGATE SAND & GRAVEL INC													
PO 130983	1 I	5/29/2013	4/30/2013	ROAD GRAVEL	82.40		82.40		82.40	21			1
								21-41-2009					STREET MATERIALS
				** VENDOR TOTALS *	82.40		82.40		82.40				
365 AMSOIL INC													
14860563RI	3 I	5/29/2013	5/13/2013	BULK OIL 15W40	409.20		409.20		409.20	21			1
								21-41-2006					STREET EQUIPMENT MAINTENANCE
				** VENDOR TOTALS *	409.20		409.20		409.20				

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

490 A T & T													
MAY 13	13 I	5/29/2013	5/11/2013	MONTHLY PHONE BILL	94.81		94.81		94.81	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	94.81		94.81		94.81				
774 BIG A WHOLESALE ELECTRIC													
18206501	1 I	5/29/2013	3/18/2013	FREIGHT CHARGE-SHIP BAS	35.24		35.24		35.24	21			1
								21-41-2009	STREET MATERIALS				
	2 I			FREIGHT CHARGE	20.50		20.50		20.50	21			1
								21-41-2009	STREET MATERIALS				
	3 I			LED RETROFIT STREET LIG	1187.50		1187.50		1187.50	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	1243.24		1243.24		1243.24				
				** VENDOR TOTALS *	1243.24		1243.24		1243.24				
830 B-R-C BEARING COMPANY INC													
444102	3 I	5/29/2013	5/07/2013	GATOR METRIC SEAL	4.31		4.31		4.31	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	4.31		4.31		4.31				
1155 CINTAS CORPORATION #451													
451611460	3 I	5/29/2013	5/14/2013	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				
451614003	3 I	5/29/2013	5/21/2013	SHOP TOWELS & SUPPLIES	16.27		16.27		16.27	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	12.40		12.40		12.40	21			1
								21-41-2016	STREET UNIFORMS				
				* INVOICE TOTALS	28.67		28.67		28.67				
				** VENDOR TOTALS *	57.34		57.34		57.34				
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	5 I	5/29/2013	5/24/2013	2013 INSURANCE DEPOSIT	4014.00		4014.00		4014.00	21			1
								21-41-2020	STREET INSURANCE				
				** VENDOR TOTALS *	4014.00		4014.00		4014.00				
3906 MCCONNELL & ASSOCIATES													
70828	1 I	5/29/2013	5/03/2013	COLD PATCH 50LB BAGS 56	613.20		613.20		613.20	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	613.20		613.20		613.20				
4520 PETTY CASH													
PO 131028	10 I	5/29/2013	5/24/2013	REIMBURSE FUND	2.00		2.00		2.00	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	2.00		2.00		2.00				
5483 SMITH HAMILTON SHOP													
PO 131005	3 I	5/29/2013	5/22/2013	CONCRETE CHAIN SAW	704.16		704.16		704.16	21			1
								21-41-2009	STREET MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					704.16		704.16		704.16				
5648 SPRINT													
MAY 2013	3 I	5/29/2013	5/20/2013	PUBLIC WORKS DATA PLAN	60.10		60.10		60.10	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					60.10		60.10		60.10				
STREET FUND					7284.76		7284.76		7284.76				
SPECIAL LIABILITY FUND													
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	6 I	5/29/2013	5/24/2013	2013 INSURANCE DEPOSIT	12500.00		12500.00		12500.00	27			1
								27-47-2020	SP LIABILITY INSURANCE				
** VENDOR TOTALS *					12500.00		12500.00		12500.00				
SPECIAL LIABILITY					12500.00		12500.00		12500.00				
SPECIAL ALCOHOL													
290 AMERI-GRAPHICS SPECIAL T'S													
5256	1 I	5/29/2013	5/17/2013	HHS LEADERSHIP CLASS SH	61.00		61.00		61.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					61.00		61.00		61.00				
2874 K & A PROPERTY MAINTENANCE LLC													
3069	1 I	5/29/2013	5/13/2013	CLEANUP HAC AFTER DARE	100.00		100.00		100.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
** VENDOR TOTALS *					100.00		100.00		100.00				
SPECIAL ALCOHOL					161.00		161.00		161.00				
RECREATION DEPARTMENT													
5 AAA PORTABLE SERVICES LLC													
A-77457	1 I	5/29/2013	5/24/2013	2 UNIT RENTAL 5-6 TO 5-	55.00		55.00		55.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
** VENDOR TOTALS *					55.00		55.00		55.00				
100 AMSAN													
287969489	1 I	5/29/2013	5/13/2013	HARD ROLL TOWEL 3CS	150.78		150.78		150.78	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	2 I			BATH TISSUE 1CS	51.48		51.48		51.48	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	3 I			1250ML FOAM SOAP 1CS	48.33		48.33		48.33	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
	4 I			BATH TISSUE ICS	51.48		51.48		51.48	30			1
								30-50-2046	RECREATION DEPT P-C SPORTS COM				
* INVOICE TOTALS					302.07		302.07		302.07				
** VENDOR TOTALS *					302.07		302.07		302.07				
205 AGRUUM ADVANCED TECHNOLOGIES													
699906	2 I	5/29/2013	4/23/2013	FERTILIZER 1000LB	480.00		480.00		480.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					30-50-2092		RECREATION DEPT		PROGRAMS				
** VENDOR TOTALS *					480.00		480.00		480.00				
290 AMERI-GRAPHICS SPECIAL T'S													
5255	1 I	5/29/2013	5/17/2013	ADULT NAVY T-SHIRTS 12E	107.40		107.40		107.40	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
** VENDOR TOTALS *					107.40		107.40		107.40				
490 A T & T													
MAY 13	14 I	5/29/2013	5/11/2013	MONTHLY PHONE BILL	237.15		237.15		237.15	30			1
					30-50-2002		RECREATION DEPT		TELEPHONE				
** VENDOR TOTALS *					237.15		237.15		237.15				
798 DOJANG LLC													
MAY 2013	1 I	5/29/2013	5/20/2013	25 STUDENTS FOR LESSONS	375.00		375.00		375.00	30			1
					30-50-1100		RECREATION DEPT		SALARY/GRANT				
** VENDOR TOTALS *					375.00		375.00		375.00				
2266 HASTY AWARDS													
5130955	1 I	5/29/2013	5/15/2013	BISON FAMILY FUN RUN ME	134.50		134.50		134.50	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
	2 I			SHIPPING	10.79		10.79		10.79	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
* INVOICE TOTALS					145.29		145.29		145.29				
** VENDOR TOTALS *					145.29		145.29		145.29				
3500 KONICA MINOLTA BUSINESS													
224626702	1 I	5/29/2013	5/12/2013	7106 S BROADWAY COPIER	179.01		179.01		179.01	30			1
					30-50-2004		RECREATION DEPT		OFFICE EXPENSE				
** VENDOR TOTALS *					179.01		179.01		179.01				
3502 KONICA MINOLTA PREMIERE													
228654323	1 I	5/29/2013	5/17/2013	KONICA C360 COPIER LEAS	208.07		208.07		208.07	30			1
					30-50-2004		RECREATION DEPT		OFFICE EXPENSE				
** VENDOR TOTALS *					208.07		208.07		208.07				
3810 MADRIGAL & ASSOCIATES, INC													
PO 131023	7 I	5/29/2013	5/24/2013	2013 INSURANCE DEPOSIT	1250.00		1250.00		1250.00	30			1
					30-50-2020		RECREATION DEPT		INSURANCE				
** VENDOR TOTALS *					1250.00		1250.00		1250.00				
4070 MICHAEL WATSON HEATING-COOLING													
46843	1 I	5/29/2013	5/14/2013	DIAGNOSTIC CHARGE	102.35		102.35		102.35	30			1
					30-50-2025		RECREATION DEPT		BLDG MAINT				
	2 I			REPLACE 1" AIR FILTER	11.18		11.18		11.18	30			1
					30-50-2025		RECREATION DEPT		BLDG MAINT				
	3 I			CLEAN OUT CONDENSATE DR	45.15		45.15		45.15	30			1
					30-50-2025		RECREATION DEPT		BLDG MAINT				
* INVOICE TOTALS					158.68		158.68		158.68				
** VENDOR TOTALS *					158.68		158.68		158.68				

4520 PETTY CASH

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

10330 MARCUS SAUCEDO													
PO 131011	1	I	5/29/2013	5/23/2013	OFFICIAL HAC SOCCER 5-1	60.00		60.00	60.00	30			1
								30-50-1100	RECREATION DEPT				
	2	I			OFFICIAL HAC SOCCER 4-2	30.00		30.00	30.00	30			1
								30-50-1100	RECREATION DEPT				
					* INVOICE TOTALS	90.00		90.00	90.00				
					** VENDOR TOTALS *	90.00		90.00	90.00				
10335 ROBERT SAUCEDO													
PO 131012	1	I	5/29/2013	5/23/2013	OFFICIAL HAC SOCCER 4-2	18.00		18.00	18.00	30			1
								30-50-1100	RECREATION DEPT				
	2	I			OFFICIAL HAC SOCCER 5-1	108.00		108.00	108.00	30			1
								30-50-1100	RECREATION DEPT				
					* INVOICE TOTALS	126.00		126.00	126.00				
					** VENDOR TOTALS *	126.00		126.00	126.00				
10390 WILLIAM G STONE													
PO 131013	1	I	5/29/2013	5/23/2013	OFFICIAL PC FLAG FOOTBA	80.00		80.00	80.00	30			1
								30-50-1100	RECREATION DEPT				
	2	I			OFFICIAL PC FLAG FOOTBA	20.00		20.00	20.00	30			1
								30-50-1100	RECREATION DEPT				
					* INVOICE TOTALS	100.00		100.00	100.00				
					** VENDOR TOTALS *	100.00		100.00	100.00				
10395 TYLER TERRELL													
PO 131014	1	I	5/29/2013	5/23/2013	OFFICIAL HAC SOCCER 5-1	30.00		30.00	30.00	30			1
								30-50-1100	RECREATION DEPT				
					** VENDOR TOTALS *	30.00		30.00	30.00				
					RECREATION DEPART	4947.72		4947.72	4947.72				
CAPITAL IMPROVEMENTS													
3514 KANSAS COURT OF TAX APPEALS													
PO 131001	1	I	5/29/2013	5/22/2013	TAX EXEMPT MOSTELLER	250.00		250.00	250.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
					** VENDOR TOTALS *	250.00		250.00	250.00				
5320 SECURITY 1ST TITLE LLC													
PO 131015	1	I	5/29/2013	5/23/2013	G&J HAMILTON, 308 RILEY	1000.00		1000.00	1000.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
					** VENDOR TOTALS *	1000.00		1000.00	1000.00				
					CAPITAL IMPROVEME	1250.00		1250.00	1250.00				
SPECIAL PARK IMPR RESERVE													
4520 PETTY CASH													
PO 131028	18	I	5/29/2013	5/24/2013	REIMBURSE FUND	35.00		35.00	35.00	51			1
								51-66-3005	SP PARK IMPR RES FIREWORKS EXP				
					** VENDOR TOTALS *	35.00		35.00	35.00				

HKMESSAGE
09.07.12

Fri May 24, 2013 10:45 AM

City of Haysville
SCHEDULED CLAIMS LIST

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

				SPECIAL PARK IMPR	35.00		35.00		35.00				
				BANK TOTALS	103913.29		103913.29		103913.29				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					103913.29				
				GRAND TOTALS	103913.29		103913.29		103913.29				

VENDOR NO	NAME	PAYMENT AMT
495	AT&T MOBILITY	123.50
	REPORT TOTAL	123.50

FUND	NAME	TOTAL
30	RECREATION	123.50
	TOTAL	123.50

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09.07.12

Wed May 15, 2013 8:25 AM

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

RECREATION DEPARTMENT													
495 AT&T MOBILITY													
MAY2013	1	I	5/16/2013	5/14/2013	MONTHLY CELL PHONE BILL	123.50		123.50	123.50	30			1
					** VENDOR TOTALS *	123.50		123.50	123.50				
					RECREATION DEPART	123.50		123.50	123.50				
					BANK TOTALS	123.50		123.50	123.50				
					TOTAL MANUAL CHECKS				.00				
					TOTAL E-PAYMENTS				.00				
					TOTAL PURCH CARDS				.00				
					TOTAL OPEN PAYMENTS				.00				
					GRAND TOTALS	123.50		123.50	123.50				



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director
Address of Request: 233 Sunset

Date: 5/13/13
(please complete a separate form for each property)

The following action is being requested:

This yard is out of control, front and back. I have received a complaint from a neighbor. The house appears to be vacant and for rent, so the owners and/or agent will have to be looked up.

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: Mike Kanaga
Phone #: (316)390-6490
Email: kanaga4@cox.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Checked yard, and mailed certified letter return receipt violation notice to listed homeowner.

Signature: Randy Dorner

Digitally signed by Randy Dorner
DN: cn=Randy Dorner, o=City of Haysville,
ou=City, email=Rdorner@haysvilleks.com, c=US
Date: 2013.05.15 16:45:23 -0500

Date: 4-15-2013

UPDATE:

Remarks from staff:

Certified letter was returned, started the process for abatement, and it was mowed by City Approved Contractor 5-24-13.

Signature: Randy Dorner

Digitally signed by Randy Dorner
DN: cn=Randy Dorner, o=City of Haysville, ou=City,
email=Rdorner@haysvilleks.com, c=US
Date: 2013.05.24 15:43:57 -0500

Date: 5-24-13



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 5/24/13

Address of Request: 214 Sunset

(please complete a separate form for each property)

The following action is being requested:

Received a call from homeowner last night (5/23) regarding a pile of dirt in her front yard left by a City crew repairing the sewer approx. 6 weeks ago. She was told at the time they would come back and level it and plant grass. Pile is still there. She was told when checking back a few days ago, it would be "put on the list." I thought that was no longer an acceptable answer. Six weeks is definitely an unacceptable time-frame.

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: Mike Kanaga

Phone #: 316-390-6490

Email kanaga4@cox.net

FIRST RESPONSE:

Remarks from staff:

It has been leveled off and the excess dirt hauled away, rototilled and leveled out. Discussed with homeowner planting grass and because its still extremely wet, we decided to wait a week, look at it again, re-rototill and plant grass.

Signature: Randy Dorner

Digitally signed by Randy Dorner
DN: cn=Randy Dorner, o=City of Haysville,
ou=Gov. email=Rdorner@hayssville.com, c=US
Date: 2013.05.24 11:31:50 -0500

Date: 05/24/13

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents