

CITY OF HAYSVILLE

Agenda

June 24, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Kurt Coleman, River of Life Worship Center

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of June 10, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. New CMB License- Dollar General #2551, 180 N. Main

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, Excel Fitness Academy, 952 E. Grand
- C. Letter from Cox Communications Re: Channel Changes

ITEM #5 OLD BUSINESS

- A. Discussion of Procedure for Placement of Signs

ITEM #6 OTHER BUSINESS

- A. Consideration to Establish July 15, 2013 as a Budget Workshop
- B. Consideration of Cowskin Creek Wastewater Crossing Contract

- C. Consideration of Design Contract with PEC for Skyline
- D. Consideration of Bids for 997 Diesel Z Track Mower
- E. Consideration of Proposed Half Price Pool Passes

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 June

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 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

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

Councilperson Daniel Benner led everyone in prayer.

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

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of May 28, 2013.

Motion by Kanaga- Second by Rardin

Mr. Mayor, I move that we approve the minutes of May 28th.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Approval of Licenses and Bonds.

There were no Introduction of Ordinances and Resolutions.

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

Mayor Bruce Armstrong thanked Public Works, the PRIDE Committee and all of the volunteers that helped with the City Wide Cleanup. Mayor Armstrong stated it was another successful clean up and took in more than ever.

Councilperson Russ Kessler announced the Fourth of July Celebration schedule.

Parade lineup	7:30 a.m.
Parade	8:30 a.m.
Volleyball Tournament	8:00 a.m.
Registration for Fishing Derby	9:00 a.m.
Fishing Derby	9:45 a.m.
Awards Ceremony	10:30 a.m.
Registration for Frog Races	11:00 a.m.
Frog Races	11:15 a.m.
Registration for Raft Races(Pool)	11:45 a.m.
Raft Races(Pool)	12:00 p.m.
Water Carnival(Pool)	1:00-6:00 p.m.
Lineup for Youth Parade	6:45 p.m.

Regular Council Meeting

June 10, 2013

Page 2

Youth Parade	7:00 p.m.
Concert -Jake Gill Band	7:45-9:45 p.m.
(Citizen of the Year Award during intermission)	
Fireworks	9:45 p.m.

Councilperson Russ Kessler also stated the Haysville Playground Passport would be going on until August 31. Kessler advised there were still prizes available for participants. Kessler stated the program allowed children to go to all the different parks in the City. Kessler also stated a form could be printed off of the City's website or picked up at the Haysville Activity Center. Kessler explained each park had a sign with a letter on it that corresponds with that park. Kessler stated the form must be filled out along with a survey, and the first 50 kids will receive a t-shirt. Kessler advised he would like to see a lot of kids at the parks.

Councilperson Steve Crum reminded everyone to sign up for programs at the Haysville Community Library. Crum advised there was a reading program, different shows once a week, and are taking sign ups for Imagigames. Crum explained Imagigames. Crum encouraged children ages five through sixth grade to sign up.

Mayor Bruce Armstrong presented a New Business License, Diversicare of Haysville, 215 N. Lamar.

Mayor Bruce Armstrong presented a Letter from Cox Communications Re: Switched Digital Video Platform.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced a Consideration of Exemption of Municipal Buildings from House Bill 2052.

Mayor Bruce Armstrong opened the item up for discussion. Councilperson Russ Kessler verified that he understood the letter. Chief of Police Jeff Whitfield stated the Bill decriminalized the act of carrying a concealed weapon into public buildings. Kessler stated he was against the letter because there was nothing preventing someone to carry a gun into City Hall. Kessler advised by sending in this letter, it will prevent authorized people to legally carry a concealed weapon. Councilperson Mike Kanaga stated he agreed with everything Kessler said. Councilperson Seth Konkel asked if this letter was for all City owned properties. Whitfield advised it was for the specific buildings on the letter. Konkel asked City Attorney Alison McKinney-Brown if there were any legal ramifications for the City. McKinney-Brown stated all buildings are posted for the City, that no one may carry in a concealed weapon. McKinney-Brown advised the letter would allow the City to maintain that status while they looked at what types of security measures it may want to implement or not want to. McKinney-Brown advised the bill came up at the last minute, and most cities have not had time to determine what their security measures are. McKinney-Brown stated the highest concern was for people

Regular Council Meeting

June 10, 2013

Page 3

carrying concealed weapons into the courtroom and other places where emotions tend to run high. McKinney-Brown advised this letter would allow the City to maintain the status of no concealed weapons for six months. McKinney-Brown stated the no gun signs are still allowed, but as of July 1, if cities take no action, they must take the signs down and allow people to carry concealed weapons into all of their public places. Mayor Armstrong stated if Council passes this letter, it will stop the issue until January 1, 2014. McKinney-Brown stated the letter gives the City six months to come up with a security plan. Councilperson Steve Crum stated he would be against anyone bringing weapons into the Courtroom or Council Room until security measures are taken. Kanaga stated he doesn't think there is any statistical evidence that allowing people that have undergone the training and the background checks involved with having a concealed carry permit, makes a place any less secure or any more unsafe. Kessler stated he believed that people that can legally carry weapons should be able to protect themselves.

Motion by Kessler-Second by Kanaga

I would make a motion that we do not send this letter to the State.

Crum nay, Benner nay, Kanaga yea, Kessler yea, Rardin nay, Konkell nay, Pierce yea.

Motion declared not carried.

Mayor Bruce Armstrong asked for a motion to send the letter.

Councilperson Seth Konkell asked what the plan was to look at the City's security issues. Konkell also asked if it would be done in-house. Chief of Police Jeff Whitfield advised it would be done in-house with help from Sedgwick County. Konkell stated this issue seemed to be a little touchy and has divided Council more than anything else since he had been on Council. Konkell also stated he would like to see a security plan before the January 1 deadline.

Motion by Konkell-Second by Crum

I will move that we support and submit a letter for exemption of municipal buildings from House Bill 2052.

Crum yea, Benner yea, Kanaga nay, Kessler nay, Rardin yea, Konkell yea, Pierce nay.

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Bids for City Hall Roof Repair.

Public Works Director Randy Dorner stated several contractors had looked at the roof of City Hall over the years. Dorner advised nothing has been done to it since 1999. Dorner stated it was a very flat roof. Dorner advised he had received three bids for the repair. Dorner stated each of the three contractors have a different process and product they would use. Dorner also stated the bid from Wichita Roofing included a 10 year material warranty and a 2 year workmanship warranty. Dorner advised it was a flat roof with drains on it and does not shed water. Dorner stated it was a very hard roof to keep from leaking. Dorner asked for authorization to accept the bid from Wichita Roofing for \$17,371.80. Councilperson Bob Rardin asked if the repair from Wichita Roofing included

Regular Council Meeting

June 10, 2013

Page 4

a membrane. Dorner stated they would power wash and clean it, install a felt and white top seal coat on it. Dorner advised they would be re-sealing the top of the membrane. Councilperson Steve Crum asked if any other buildings in the City have had this method done to their roofs. Dorner advised he had not, but it is fairly new on the market. Dorner stated they tried other things at the Activity Center and the Vickers Building. Dorner explained the 2 year workmanship warranty would cover how it was put down on the roof, and the 10 year materials warranty would cover if the product failed. Councilperson Mike Kanaga asked if the other bids were a different process. Dorner stated yes. Dorner advised The Roof Mechanics would clean sweep the roof deck, put on a modified roof, apply mechanical attach and flashings. Dorner stated Wray's Roofing would remove existing roofing and haul away debris, put new wet insulation down, mechanically attach high density wood fiber, mop on glass base with hot asphalt and put on a tar based top. Dorner advised all three companies were completely different. Dorner stated there are other things on the market but they do not recommend them for flat roofs. Dorner advised the roof can hold a couple inches of water and the drains have become clogged and some have broken loose. Councilperson Bob Rardin asked how the warranty's compared to Wichita Roofing. Dorner advised The Roof Mechanics had a 5 year warranty on labor and 10 year warranty on product. Dorner stated Wray's Roofing did not submit a warranty with their bid. Councilperson Daniel Benner asked if Wray's Roofing was the only one that would remove the existing roof. Dorner stated The Roof Mechanics would remove all existing bubbles. Dorner stated they all basically go over the existing roof and add to it.

Motion by Konkel-Second by Kessler

I move that we approve the City Hall roof repair with Wichita Roofing in the amount of \$17,371.80

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Digital Radio Upgrades for Police Department.

Chief of Police Jeff Whitfield requested a digital radio upgrade. Whitfield advised Sedgwick County is in the process of moving to a digital radio system. Whitfield stated in order for the City's radios to continue to be compatible on the county and state system, the remaining radios need to be upgraded. Whitfield advised they had gradually been upgrading the radios and are down to the last 24 that need to be changed. Whitfield stated the radios will be from Mobile Radio Service for \$119,439.20. Councilperson Seth Konkel asked if the upgrades would allow for the full state template as well. Whitfield stated they would be, as well as the national frequencies in case of disasters. Councilperson Russ Kessler asked how many other radios had already been upgraded. Whitfield stated 39 have already been upgraded.

Motion by Rardin-Second by Konkel

Regular Council Meeting

June 10, 2013

Page 5

Mr. Mayor and Council, if there is no more discussion, I make a motion that we approve the radio upgrades from Mobile Radio Service in the amount of \$119,439.20.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of Bids for Emergency Lights in Unmarked Police Vehicles.

Chief of Police Jeff Whitfield stated this was for the installation of emergency lights in two of the unmarked vehicles. Whitfield stated there is no emergency equipment in those vehicles. Whitfield advised these vehicles are generally driven by the investigators, and they may have to respond to calls and need to be able to go out with emergency equipment in order to move through traffic. Whitfield stated they received three bids. Whitfield requested approval to authorize the bid from Cop Stuff in Mulvane for \$4,074.88

Motion by Konkel-Second by Rardin

I move that we approve the emergency lights through Cop Stuff in the amount of \$4,078.88.

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

Motion declared carried.

Mayor Bruce Armstrong presented a Consideration of No Fishing in Riggs Pond before the Fishing Derby.

Motion by Konkel-Second by Kessler

If there are no questions, I move that we approve no fishing in Riggs Pond from June 27 through the opening of the fishing derby on July 4.

Crum yea, Benner 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 Haysville Hometown Market would open Saturday, June 15 from 8:00 to 11:00 a.m. in the Historic District. Black stated Haysville PRIDE would be sponsoring a paper shredding event in the City Hall parking lot from 9:00 a.m. to 11:00 a.m.

City Clerk Janie Cox had nothing to report.

Chief of Police Jeff Whitfield gave curfew times for certain ages. Whitfield stated children ages 15 and under needed to be off the streets between 11:00 p.m.- 6:00 a.m., Sunday through Thursday, and from 12:00-6:00 a.m. on Friday and Saturday. Whitfield advised children ages 16 and 17 needed to be off the streets between 12:00-6:00 a.m., Sunday through Thursday, and from 1:00-6:00 a.m. on Friday and Saturday.

Regular Council Meeting

June 10, 2013

Page 6

Public Works Director Randy Dorner stated the Household Hazardous Waste Drop-off would be Saturday, June 15 from 9:00 a.m.-1:00 p.m. at the Vickers Building. Dorner advised Turkle Street between Spring and Dwight Court was currently closed due to construction. Dorner stated they would go from Dwight Court to Lamar next and start putting a base rock in. Dorner advised they would do it in sections to be as accessible as possible. Dorner stated they were hoping for the construction to be completed by July 4. Dorner advised the telephone company and gas company are pot holing to get depths on their lines on East Grand. Dorner stated the gas lines would be replaced behind the curb with new steel pipe. Dorner stated they would also be replacing gas lines in some residential neighborhoods as well. Dorner advised the City would follow up and moving the water line behind the curb as well. Dorner stated Marty Roads would be retiring after 26 years and invited Council to a retirement party for him on June 21 at 3:00 p.m. at Public Works. Councilperson Russ Kessler asked if bicycle paths were taken into consideration on East Grand. Dorner stated there will be a ten foot path that extends to Ward Parkway and lighting from Delos to Broadway with the antique lighting. Kessler stated he would like it if bicycle paths were considered during any new street construction.

Recreation Director Georgie Carter was not present.

Mayor Bruce Armstrong presented Kelly Sullivan, 556 Caleb Re: Reappointment to City Parks and Community Forestry Board (2 year term).

Motion by Kessler-Second by Crum

Mr. Mayor and Council, I recommend we reappoint Kelly Sullivan at 556 Caleb to the City Parks and Community Forestry Board for a two year term.

Crum yea, Benner 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 April.

Motion by Kanaga-Second by Konkel

Mr. Mayor I move that we pay the bills for the first half of April.

Crum yea, Benner 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.

Regular Council Meeting

June 10, 2013

Page 7

Councilperson Daniel Benner stated he had a request from a citizen on Saturday. Benner showed pictures of potholes on Alice Street. Benner asked if the list for streets needing work was done. Public Works Director Randy Dorner stated the list was still being generated as they were going over all streets. Dorner stated they would patch the pothole, but there was a street problem and drainage problem on Alice as well. Benner stated the pothole was four to five inches deep and 6 feet long. Benner advised the citizen stated he cannot get into his driveway without going through the pothole. Dorner stated by planing it out and putting in a hot mix it will last longer, but will be patched temporarily until the City receives the planer. Benner stated the citizen also informed him there was a lot of heavy traffic that goes up and down Alice, from trash trucks to buses. Benner stated he wasn't sure if the street was ever made for that kind of traffic.

Councilperson Russ Kessler asked Chief of Police Jeff Whitfield if any progress had been made on the no parking signs around the City. Whitfield stated they had all the answers they needed, but he needed to discuss what they wanted to do with Public Works Director Randy Dorner and put the plan in place. Kessler asked what he had come up with so far. Whitfield stated there were no ordinances that stated they had to have no parking signs on major roads. Whitfield stated they may remove the current no parking signs and see if any problems arise. Whitfield stated if it became a problem, they would put new signs up where the problem area is. Kessler stated he thought there was no parking on any four lane street. Whitfield stated that was correct.

Councilperson Seth Konkell stated he had several citizens contact him after the last meeting for the fireworks times. Konkell stated their concern was having a weekend time after 10:00 p.m. to shoot fireworks. Konkell asked if Council had any thoughts to change times on weekends. There were none.

Councilperson Keith Pierce stated there were issues on Fager Drive. Pierce asked Public Works Director Randy Dorner if the speed limit sign could be replaced, as it was very old and weathered. Pierce advised he had received a petition signed by the neighbors around Fager Drive. Pierce stated the petition asked Council to find a way to slow traffic on Fager for the safety of the children. Pierce passed out aerial photographs of the area. Pierce stated their main concern was around the curve. Pierce advised the neighborhood was requesting more signage being put up including "Caution-Children at Play". Pierce stated the citizens are well aware of the lack of enforcement of the signs, but would like the signs put up anyway. Pierce advised he had prices some of the signs on the internet and found some for as low as \$32.00 with a 10 year warranty. Pierce stated other neighborhoods may request these signs as well, but for the sake of safety it may need looked at. Pierce stated some neighborhoods may qualify and some may not. Pierce advised it needs to be looked at on a case by case basis. Mayor Bruce Armstrong asked if there were any regulations the City needed to go by for the signs. City Attorney Alison McKinney-Brown stated the regulations for play street signs are less than for speed limit signs. Mayor Armstrong asked if Council could place the signs were they see fit. McKinney-Brown stated yes. Pierce stated the signs may not have any effect but would be content to have them anyway. Councilperson Steve Crum stated the picture did not

Regular Council Meeting

June 10, 2013

Page 8

show the visibility issues that the street has. Councilperson Bob Rardin asked if this is the same area there was a visibility problem with a vehicle parked on the curve. Pierce stated yes. Councilperson Daniel Benner stated he would rather err on the side of caution rather than abide by the letter of the law in a case like this. Benner stated in a case like this, he would like to put signs up. Mayor Armstrong asked Council what they would like to do. Pierce stated he would like Public Works Director Randy Dorner and Chief of Police Jeff Whitfield to look at the available signs and use their best judgment to settle on a size that will be most effective. Pierce asked Dorner and Whitfield to come back and give Council a choice of signs to pick from. Mayor Armstrong stated it could come back next meeting. Pierce asked about using an existing round pole for the sign. Dorner stated those sign poles should have been taken down since they don't break away if someone hits it. Pierce asked to have total costs come back to include the poles. Councilperson Seth Konkel echoed the same concerns and would like to see a process put in place so that the issue can be handled by staff. Konkel stated this could snow ball as well and would like to see a process or plan for fair reviews on neighborhoods that may want these signs as well.

Mayor Bruce Armstrong introduced Council Action Request Updates.

Chief Administrative Officer Will Black stated the Council Action Request at 214 Sunset has had the grass planted on June 4. Black advised the high grass/weed lots in Timberlane North have been mowed or sent letters. Black stated a Council Action Request from Councilperson Daniel Benner had also been received over the weekend for 229 Alice that had been discussed earlier.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkel

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:56 p.m.

Janie Cox, City Clerk

MEMORANDUM

TO: Honorable Mayor Bruce Armstrong; City Council

FROM: Amanda Crawford, Administrative Secretary

DATE: 6/20/13

RE: New 2013 Cereal Malt Beverage License

The following business has made application for their Cereal Malt Beverage License.

Dollar General #2551 – 180 N. Main, Haysville

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

Sincerely,

Amanda Crawford
Administrative Secretary
City of Haysville



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

June 13, 2013

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

Dear Mr. Black,

Cox Communications announces the following channel changes on or after Tuesday, July 30:

UniMás HD, channel 2315, will officially launch and customers will need a subscription to the Cox Advanced TV Latino Pak and HD or HD/DVR receiver rental to maintain access.

The following channels will be moved and customers will need a subscription to TV Essential and a digital receiver or CableCARD to maintain access to the below networks:

- Hallmark Channel – currently on channel 217 will be moved to channel 85
- Hallmark Channel HD – currently on channel 2217 will be moved to channel 2085
- Hallmark Movie Channel – currently on channel 205 will be moved to channel 86
- Hallmark Movie Channel HD – currently on channel 2205 will be moved to channel 2086

The following channel will be moved and customers will need a subscription to TV Essential or TV Economy and a digital receiver or CableCARD to maintain access to the below network:

- GSN – currently on channel 227 will be moved to channel 74.

The following channels will be removed from the Cox lineup:

- HBO Comedy (E) HD – channel 2405
- MoreMAX (W) HD – channel 2430
- The Movie Channel Xtra (E) HD – channel 2424
- Starz Cinema (E) HD – channel 2512

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

Best Regards,

Coleen Jennison
Government Affairs Director
Cox Communications



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



CITY OF HAYSVILLE, 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: June 21, 2013

Re: Cowskin Creek Wastewater Crossing Project

This 2013 budgeted project is to replace an eight-inch aerial sanitary sewer line with structural supports across the Cowskin Creek in the 100 block of S. Lamar in a rear easement. PEC designed the project and administered the bidding process. Both plan holders indicated to PEC they would not be bidding on the project. PEC then obtained construction estimates from two other qualified contractors. A meeting was then held with Wildcat Construction, PEC, and city staff to negotiate a price for the project.

We are requesting approval of the negotiated price and authorization to enter into contract with Wildcat Construction in the amount of \$190,428.

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

Randal Dorner
City of Haysville
Public Works Director

SECTION 00 52 00
SUGGESTED FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between City of Haysville (“Owner”) and _____ (“Contractor”).

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Sanitary Sewer Replacement Across Cowskin Creek

ARTICLE 2 – THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Sanitary Sewer Replacement - PEC Project No. 35-11253-1263

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by Professional Engineering Consultants, P.A. (Engineer), 303 S. Topeka, Wichita, Kansas, 67202 (address), 316-262-2691 (telephone), which is to act as Owner’s representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Days to Achieve Substantial Completion and Final Payment*

~~A. The Work will be substantially completed within 30 calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 45 calendar days after the date when the Contract Times commence to run.~~

Contractor will use its reasonable efforts to have the Project substantially completed by the first day of school.

~~4.03 Liquidated Damages~~

- A. ~~Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty), Contractor shall pay Owner \$ 600.00 for each day that expires after the time specified in Paragraph 4.02 above for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$ 600.00 for each day that expires after the time specified in Paragraph 4.02 above for completion and readiness for final payment until the Work is completed and ready for final payment.~~

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Paragraphs 5.01.A, below:

- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

~~The Bid prices for Unit Price Work set forth as of the Effective Date of the Agreement are based on estimated quantities. As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions.~~

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 15th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made ~~and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions.~~
 - a. 90 percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and
 - b. ~~90 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).~~
- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 110 percent of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 – INTEREST

- 7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate of 18 percent per annum.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Agreement, Contractor makes the following representations:
 - A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents. & Attachment A.
 - B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 - C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.
 - D. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the Site; information and observations obtained

from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

- E. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, ~~within the Contract Times,~~ and in accordance with the other terms and conditions of the Contract Documents.
- F. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents. & Attachment A.
- G. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 7, inclusive).
 - 2. Performance bond (pages 00 61 13-1 to 00 61 13-3, inclusive).
 - 3. Payment bond (pages 00 61 14-1 to 00 61 14-3, inclusive).
 - 4. Statutory Bond (Kansas) (pages 00 61 15-1 to 00 61 15-2, inclusive).
 - 5. Specifications as listed in the table of contents of the Project Manual.
 - 6. Drawings consisted of Sheet Nos. 1 to 10 for a total of 10 drawings.
 - 7. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid ^{attached.} (~~pages 00 41 45-1 to 00 41 45-5, inclusive~~).
 - b. *[List other required attachments (if any), such as documents required by funding or lending agencies].*
 - 8. Attachment A

8. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
 - a. Notice to Proceed (pages 00 55 00-1 , inclusive).
 - b. Work Change Directives.
 - c. Change Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement. Counterparts have been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or have been identified by Owner and Contractor or on their behalf.

This Agreement will be effective on _____ (which is the Effective Date of the Agreement).

OWNER:

City of Haysville _____

By: _____

Title: _____

Attest: _____

Title: _____

Address for giving notices:

City of Haysville _____

200 W. Grand Ave _____

Haysville, KS 67060 _____

CONTRACTOR

By: _____

Title: _____

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____

Title: _____

Address for giving notices:

License No.: _____

(Where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Agent for service of process in Kansas:

END OF SECTION



4421 West Harry
 Wichita, KS 67213
 316-945-9408 phone
 316-942-4012 fax

To: City Of Haysville	Contact:
Address: 200 W. Grand Avenue Haysville, KS 67060 USA	Phone: (316) 529-5900
Project Name: SS Replacement Across Cowskin Creek	Fax:
Project Location:	Bid Number:
	Bid Date: 6/10/2013

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Erosion Protection	1.00	LS	\$500.00	\$500.00
2	Site Clearing & Restoration	1.00	LS	\$48,000.00	\$48,000.00
3	PCC Pier & Structural Support	3.00	EACH	\$24,500.00	\$73,500.00
4	8" DI RJ Sanitary Sewer Pipe	102.00	LF	\$459.00	\$46,818.00
5	Manhole, 4' Dia.	1.00	EACH	\$10,400.00	\$10,400.00
6	Mobilization	1.00	LS	\$15,000.00	\$15,000.00
7	Erosion Control Bank Stabilization	66.00	SY	\$10.00	\$660.00

Total Bid Price: \$194,878.00

- Notes:**
- General:
 - The price quoted is a Lump Sum. Item prices are for evaluation and partial payments if needed.
 - It is our opinion that there is not enough time during the school's winter break to construct the project. Therefore all of the work must be completed prior to school starting. This will require the owner to agree to a contract prior to June 17th approximately for material deliveries.
 - Pipe materials are a 4 week delivery after they have been ordered.
 - We assume that the new piers can be located as to miss any piling from the existing piers that may not be removed.
 - Payments for work completed are due in full within 30 days with no retainage allowed.
 - Includes:
 - Labor, Equipment, Materials (Complete)
 - Site Clearing & Restoration (as needed)
 - Sewage Bypassing
 - Bond
 - Excludes:
 - Any costs associated with Westar, Cox, AT&T, or other overhead or buried lines.
 - Permits
 - Sales Tax
 - Cathodic Protection
 - Testing & Inspection costs

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Wildcat KS</p> <p>Authorized Signature: </p> <p>Estimator: Larry Farrar 316-945-9408 larry@wildcatconstruction.com</p>
--	---

City of Haysville
Sanitary Sewer Replacement
Across Cowskin Creek

Attachment A

The owner will do all of the hauling of the trees & brush from the site after the contractor has cut and grubbed the site. Cost credit = \$2,000.

The owner will furnish and load dirt into the contractor's trucks as needed for the "work platform" in the creek. Cost credit = \$1350.

The owner will allow the contractor to waste all of the asphalt, broken concrete, dirt, and misc. materials from the project at the owners treatment plant site. Cost credit = \$1,100.

The owner will have the two down guys in the school parking lot near the southeast corner temporarily removed or relocated as well as the guy that is approximately 10 feet east of the new manhole on the east end of the project for the contractors access.

The owner will have the "Cox cable" line on the west side that crosses the sewer dropped or relocated during construction.

The owner will have the overhead electric lines on the west side of the creek shielded while the contractor is working on the project.

June 18, 2013

City of Haysville
200 W. Grand Ave.
PO Box 404
Haysville, KS 67060-0404

Attention: Will Black, Chief Administrative Officer

Reference: Event Banner Support
PEC Project No. 35-13213-1263

Dear Mr. Black:

This letter is written to serve as an agreement between the City of Haysville (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide professional services to review the design of an event banner structural support, hereinafter called the PROJECT.

Specifically, PEC proposes to perform the Scope of Services as outlined in Paragraph A. below, which are provided for your review and approval.

A. Scope of Services:

1. Perform sufficient calculations to verify the required size of support columns and other structural elements.
2. Review and provide comments to design drawings provided by the CLIENT.
3. Provide a professional engineer seal to the design drawings for construction after our comments have been incorporated.

B. Responsibility of CLIENT:

The CLIENT agrees to provide the following pursuant to PEC accomplishing the Scope of Services outlined herein.

1. Provide access to the site.
2. Provide electronic drawing files.

C. Exclusions:

The following shall be specifically excluded from the Scope of Services to be provided by PEC.

1. Obtain a building permit.
2. Electrical lighting design.
3. The Owner shall establish and pay for a testing and inspection plan that includes all code mandated special structural inspections to be performed.

Mr. Will Black
June 18, 2013
Page 2

D. Payment Provisions:

PEC proposes to perform the Scope of Services for the Lump Sum amount of \$1,250.

Unless otherwise agreed upon, billings will be made upon the completion of the work. Taxes are not included in stated fees. CLIENT shall reimburse PEC for any sales, use and value-added taxes, which apply to these services.

E. Time of Performance:

PEC proposes to begin work on the PROJECT within 10 days following receipt of an executed copy of this agreement and to complete the Scope of Services in accordance with a mutually agreed schedule exclusive of any delays beyond the control of PEC.

This letter and the "Standard Conditions" attached hereto comprise the entire agreement between the CLIENT and PEC. They may be altered only by Supplemental Agreement.

Thank you for contacting us to provide professional services on the subject PROJECT. Should you have questions or if additional information is required, please do not hesitate to call. Return receipt of an executed copy of this letter will serve as our contract and notice to proceed with the work.

Very truly yours,

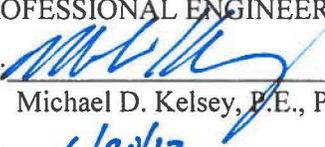
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Joseph E. Hickle, P.E.
Project Engineer

JEH/mc

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

By: 
Michael D. Kelsey, P.E., Principal

Date: 6/20/13

ACCEPTED:

CITY OF HAYSVILLE

By: _____

Title: _____

Date: _____

PEC STANDARD CONDITIONS

1. **STANDARD OF CARE:** Professional Engineering Consultants, P.A., its officers, directors, employees, agents, shareholders, partners, consultants, sub-consultants, contractor, and sub-contractors (collectively "PEC") shall provide professional services to Client, its officers, directors, employees, agents, owners, members, shareholders, partners, consultants, sub-consultants, contractors, and sub-contractors, (collectively "Client") according to the agreed upon scope of services. PEC will perform the services with the level of care and skill ordinarily exercised by other consultants of the same profession under similar circumstances at the time the services are performed, and in the same locality.

2. **USE OF DOCUMENTS:** Drawings, specifications, reports, programs, manuals, cost estimates, or other documents, including documents on electronic media, prepared under this Agreement are instruments of service and as such are only applicable to the subject PROJECT. Use of these documents for any other purpose without written authorization and consent of PEC is prohibited. PEC shall retain ownership thereof.

3. **INSURANCE:** PEC and the Client agree to each maintain statutory Worker's Compensation, Employer's Liability Insurance, General Liability Insurance, and Automobile Insurance coverage for the duration of this agreement. Additionally, PEC will maintain Professional Liability Insurance for PEC's negligent acts, errors, or omissions in providing services pursuant to this Agreement. If the Client is a design professional, then the Client agrees to maintain Professional Liability Insurance for its negligent acts, errors, or omissions in providing services pursuant to this Agreement. If a project is Design-Build, the Client and all subcontractors providing professional design or other services (e.g., architects, engineers, inspectors) shall maintain professional or similar liability insurance for claims arising from its negligent performance of said services. Proof of insurance shall be provided, upon request, prior to commencement of said services.

4. **NO GUARANTEE:** PEC does not provide a warranty or guarantee, express or implied, for any portion of the scope of services including drawings, specifications, reports, programs, manuals, cost estimates, or other documents of service. PEC does not warrant or guarantee any certification of the project, including any level of LEED certification. Items of beneficial use to the Owner, whether or not included in the contract documents, shall be paid for by the Owner. The provisions of this paragraph shall apply notwithstanding any statement or language contained in any other document or agreement that might be related to the project.

5. **INDEMNIFICATION/HOLD HARMLESS:** PEC agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client and its employees from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from PEC's negligent acts, errors, or omissions through services provided pursuant to this Agreement by PEC or anyone for whom PEC is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless PEC, its employees and subconsultants from any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) resulting from the negligent acts, errors, or omissions by Client or those contractors, subcontractors, consultants, or anyone for whom Client is legally liable, and arising from the project(s) that is the subject of this agreement. PEC is not obligated to indemnify the Client in any manner whatsoever for the Clients' own negligence. If any liability, damages, or costs (including reasonable attorneys' fees and costs of defense) result from the concurrent negligence of PEC and the Client, this indemnification shall only apply to the extent of each party's proportion of the responsibility.

6. **DISPUTES:** Any action or claims arising out of or related to this Agreement or the project that is the subject of this Agreement shall be

governed by Kansas law. Good faith negotiation and mediation are express conditions precedent to the filing of any legal action. Mediation shall be conducted in accordance with the latest edition of the Construction Mediation Rules of the American Arbitration Association.

7. **ASSIGNMENT OR SUBLETTING OF CONTRACT:** Client shall not assign, transfer, or sublet any rights, duties, or interests accruing from this Agreement without the prior written consent of PEC. This Agreement shall be binding upon the Client, its successors and assigns.

8. **NON PAYMENT/TERMINATION OF AGREEMENT:** If the Client fails to make payment for services and expenses within 30 days following receipt of an invoice, PEC may, after giving seven days written notice to the Client, without liability for delay charges, suspend services under this Agreement until PEC has been paid in full for all amounts due. Each party to this Agreement reserves the right to terminate the Agreement at any time, without cause, upon 15 days written notice and subject to payment to PEC for the value of services rendered up to the time of termination.

9. **DIFFERING SITE CONDITIONS:** The conditions at the site are the property of the Client/Owner regardless of whether or not they could be identified by an investigation or exploration conducted according to the professional standard of care. A "Differing Site Condition" is a subsurface, hidden, latent, or physical condition at a project site/building not revealed by the site exploration, site investigation, or other information provided to the Client and which cannot be reasonably anticipated. Special risks occur whenever engineering is applied to identifying site/building conditions. Even a comprehensive investigation according to the professional standard of care may not detect all subsurface or site/building conditions. PEC shall not be liable for site/building conditions which could not be identified by such an investigation or exploration. Accordingly, the Owner/Client agrees to indemnify, including all costs and attorney fees, and hold PEC harmless from all claims for Differing Site Conditions, provided PEC performs the services specified in the Contract in a manner reasonably conforming to the terms of the Contract and to the Standard of Care.

10. **EXTRA WORK:** Services not specified in the Scope of Services set forth in this Agreement or due to regulatory changes shall be considered "extra work". No "extra work" will be performed without additional compensation per a supplemental agreement.

11. **FORCE MAJEURE:** The Client shall not hold PEC responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of PEC, or that could not have been reasonably foreseen and prevented including, but not limited to, fire, weather, floods, earthquakes, epidemics, war, riots, terrorism, strikes, and unanticipated site conditions.

12. **AGREEMENT SOLELY FOR PARTIES' BENEFIT:** This agreement is solely for the benefit of PEC and Client. Nothing herein is intended in any way to benefit any third party or otherwise create any duty or obligation on behalf of PEC or Client in favor of such third parties.

13. **LIMITATION OF LIABILITY:** To the fullest extent permitted by law, PEC's total liability to Client is limited to the greater of \$50,000 or two times PEC's fee, for any and all damages or expenses arising out of this Agreement from any cause(s) or under any theory of liability. In no event shall PEC be liable for consequential damages, including, without limitation, loss of use or loss of profits, incurred by Client or its subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.



 CITY OF HAYSVILLE	
EVENT BANNER IMPROVEMENTS	
Haysville, KS 67060 (316) 529 5040	
SCALE 1" = n/a	DWN BY. RLD
DATE 06/21/13 11:49	CHK. CT



 CITY OF HAYSVILLE	
EVENT BANNER IMPROVEMENTS	
Haysville, KS 67060	(316) 629 6940
SCALE 1" = n/a	DWN BY: RLD
DATE 06/21/13 11:51	CHK: CT
2	



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: June 21, 2013

Re: John Deere 997 Mower

We have received quotes for a John Deere 997 Commercial L. C. Diesel Max-Frame Z-Trak with 72 in. Side Discharge 7-Iron PRO Deck from the following:

John Deere-Wichita	\$14,300.00
John Deere-Kingman	\$14,577.66
John Deere-McPherson	\$14,415.41

We are requesting authorization to accept the quote from John Deere-Wichita, for the above listed price of \$14,300.

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

Randal Dorner
City of Haysville
Public Works Director



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Mayor Bruce Armstrong
Haysville City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Proposed ½ Price Pool Passes

DATE: June 20, 2013

As of July 4, 2013 the pool season will be half over. I would like to propose that we offer ½ price pool passes for the rest of the pool season beginning on Friday, July 5. Prices would be as follows:

Family Passes: \$62.50/Four people + 12.50/Each Additional Person

Individual Passes: \$32.50/Individual

This is before you for your consideration.

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	210.00
168 ADAMS LEONARD	35.00
292 AMERICAN FUN FOOD CO INC	648.36
361 AMERICAN SOCCER CO	898.50
490 AT&T	1,051.67
495 AT&T MOBILITY	84.96
550 AUTOZONE INC	3,827.22
565 AWARDS FACTORY INC	33.10
695 BEALL & MITCHELL LLC	3,378.50
774 BIG A WHOLESALE ELECTRIC	168.75
798 BLACK EAGLE MARTIAL ARTS	375.00
801 BLACKBURN MFG CO	600.37
836 BRENNTAG SW	1,045.67
1155 CINTAS CORPORATION	154.40
1235 COCA-COLA BTLG OF MID-AME	135.00
1378 CRITES ROBERT	35.00
1486 DAYMARK SOLUTIONS	204.50
1593 DONOVAN AUTO & TRUCK CTR	578.33
1781 EXPRESS SERVICES INC	1,123.09
1816 FAMILY MEDCENTERS PA	198.98
1828 FASTSIGNS	88.00
1866 FINDING WORDS KANSAS	100.00
2000 GALLS LLC	111.64
2230 HACH COMPANY	979.60
2246 HAMPEL OIL	4,704.00

VENDOR NO NAME	PAYMENT AMT
2330 HAYSVILLE HEALTH MART	13.75
2386 HELMERS CONSTRUCTION	2,381.00
2629 INFOGROUP	275.00
2682 INTERLINGUAL SERVICES	90.00
2835 JOJAC'S LANDSCAPE &	463.00
2973 KS BG INC	333.18
3335 KS SECURED TITLE	1,000.00
3385 KS USSSA	110.00
3500 KONICA MINOLTA BUS SYS	186.06
3670 LEAGUE OF KS MUN	40.00
3683 LEE'S CLEANERS INC	5.51
3744 LOGO DEPOT	70.05
3770 LOWE'S BUSINESS ACCOUNT	398.84
3857 MAUGHAN & MAUGHAN LLC	1,000.00
4048 MIDWEST SINGLE SOURCE INC	529.20
4070 MICHAEL WATSON HEATING	194.03
4320 NATIONAL RIFLE ASSOCIATIO	11.50
4339 NEOPOST USA INC	96.00
4370 OFFICE DEPOT	119.44
4445 PARKER OIL COMPANY INC	407.65
4520 PETTY CASH	2,093.79
4750 PROFESSIONAL ENGINEERING	200.00
4860 QUILL CORPORATION	98.96
5173 S & S EQUIPMENT COMPANY	177.87
5320 SECURITY 1ST TITLE	1,000.00

VENDOR NO NAME	PAYMENT AMT
5326 SEDG CTY ANIMAL CONTROL	174.00
5330 SEDGWICK COUNTY ELECTRIC	2,324.40
5345 SEDG CTY CODE ENFORCE	954.98
5420 SHAMROCK TIRE & AUTO	256.89
5441 SIGNATURE PEST	170.00
5450 SIMS ELECTRIC SERVICE INC	120.00
5537 SOUTH CENTRAL KS CT	675.00
5648 SPRINT	180.32
5740 STERICYCLE INC	150.42
5770 SUPERIOROFFICE	400.00
5916 TIMES-SENTINEL NEWSPAPERS	960.00
5988 ULTIMATE OFFICE	109.34
6030 UNITED STATES POSTAL SERV	1,080.00
6057 UNIVAR USA INC	1,028.50
6300 WAL-MART COMMUNITY	317.13
6340 WASTE DISPOSAL LLC	2,330.08
6350 WASTE MANANGEMENT OF WICH	590.00
6355 WATCHGUARD VIDEO	308.00
6416 WESTERN IMAGING INC	15.61
6575 WICHITA DOOR CONTROLS	105.50
6624 CITY OF WICHITA	230.00
6630 WICHITA WINWATER	536.84
10090 KENDRICK RICH	100.00
10135 LONG CHRISTOPHER	60.00
10140 MCKELVEY TRACI	132.50

VENDOR NO NAME	PAYMENT AMT
10265 RITTHALER BRANDON	44.00
10360 SMITH ROBERT	80.00
10390 STONE WILLIAM G	120.00
10400 WILLIAMS RONNY	160.00
	=====
REPORT TOTAL	45,777.98

FUND	NAME	TOTAL
01	GENERAL FU	15,508.23
10	SEWER FUND	4,496.93
11	WATER FUND	10,449.53
12	MUNICIPAL	2,891.68
14	STORMWATER	4.84
21	STREET FUN	1,180.79
24	LAW ENFORC	339.60
28	SPECIAL AL	11.50
30	RECREATION	4,331.82
32	HAYSVILLE	151.98
36	CAPITAL IM	6,371.08
92	TR GUEST T	40.00
		=====
	TOTAL	45,777.98

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

INTRUST													
GENERAL FUND													
168 LEONARD ADAMS													
JUN 2013	1 I	6/25/2013	6/14/2013	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				
490 A T & T													
JUN 2013	1 I	6/25/2013	6/18/2013	MONTHLY PHONE BILL	80.87		80.87		80.87	01			1
								01-01-2002	CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	262.82		262.82		262.82	01			1
								01-02-2002	POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	60.65		60.65		60.65	01			1
								01-06-2002	MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	40.43		40.43		40.43	01			1
								01-12-2003	SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	8.09		8.09		8.09	01			1
								01-03-2002	PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	8.09		8.09		8.09	01			1
								01-04-2002	PL COMM TELEPHONE				
	7 I			MONTHLY PHONE BILL	48.52		48.52		48.52	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
	8 I			MONTHLY PHONE BILL	8.09		8.09		8.09	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
	9 I			MONTHLY PHONE BILL	8.09		8.09		8.09	01			1
								01-22-2002	MEDIA SPECIALIST TELEPHONE				
	10 I			MONTHLY PHONE BILL	20.72		20.72		20.72	01			1
								01-20-2002	INSPECTION TELEPHONE				
	15 I			MONTHLY PHONE BILL	20.22		20.22		20.22	01			1
								01-18-2002	GEN GOVT TELEPHONE/POSTAGE				
				* INVOICE TOTALS	566.59		566.59		566.59				
				** VENDOR TOTALS *	566.59		566.59		566.59				
550 AUTOZONE INC													
MAY 2013	7 I	6/25/2013	6/19/2013	MISC VEHICLE SUPPLIES	1387.77		1387.77		1387.77	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	8 I			MISC VEHICLE SUPPLIES	1543.34		1543.34		1543.34	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	2931.11		2931.11		2931.11				
				** VENDOR TOTALS *	2931.11		2931.11		2931.11				
565 AWARDS FACTORY INC													
13-2278	1 I	6/25/2013	6/11/2013	5X7 PLAQUE	33.10		33.10		33.10	01			1
								01-10-2054	SP FUNDS SPECIAL EVENTS				
				** VENDOR TOTALS *	33.10		33.10		33.10				
695 BEALL & MITCHELL LLC													
JUN 2013	1 I	6/25/2013	6/14/2013	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

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-10-1100		SP FUNDS PERSONNEL SERVICES						
* INVOICE TOTALS					1200.00		1200.00		1200.00				
PO 131146	1 I	6/25/2013	6/14/2013	PROSECUTION OF ORRIN IR 12CR 645	1708.50		1708.50		1708.50	01			1
					01-06-2012		MUN COURT MISCELLANEOUS						
	2 I			CONTRERAS 12 CR 2949	470.00		470.00		470.00	01			1
* INVOICE TOTALS					2178.50		2178.50		2178.50				
** VENDOR TOTALS *					3378.50		3378.50		3378.50				
774 BIG A WHOLESALE ELECTRIC													
182810	1 I	6/25/2013	5/24/2013	DIMMING BALLAST 3EA	168.75		168.75		168.75	01			1
					01-09-2025		BLDG & GROUNDS BUILDING MAINT						
** VENDOR TOTALS *					168.75		168.75		168.75				
1155 CINTAS CORPORATION #451													
451621621	4 I	6/25/2013	6/11/2013	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
* INVOICE TOTALS					22.61		22.61		22.61				
** VENDOR TOTALS *					22.61		22.61		22.61				
1378 ROBERT CRITES													
JUN 2013	1 I	6/25/2013	6/14/2013	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				
1593 DONOVAN AUTO & TRUCK CENTER													
PNC307245	1 I	6/25/2013	5/17/2013	GASKET	2.07		2.07		2.07	01			1
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
	2 I			TRUCK #1 LABOR	300.00		300.00		300.00	01			1
* INVOICE TOTALS					302.07		302.07		302.07				
** VENDOR TOTALS *					302.07		302.07		302.07				
1816 FAMILY MEDCENTERS PA													
12390930	1 I	6/25/2013	5/23/2013	WORK COMP MEDICAL TREAT	198.98		198.98		198.98	01			1
					01-02-2012		POLICE MISCELLANEOUS						
** VENDOR TOTALS *					198.98		198.98		198.98				
1866 FINDING WORDS KANSAS													
PO 131164	1 I	6/25/2013	6/18/2013	ADVANCE CLASS 2 ATTENDE	100.00		100.00		100.00	01			1
					01-02-2015		POLICE TRAINING/EDUC/TRAVEL						
** VENDOR TOTALS *					100.00		100.00		100.00				
2000 GALLS LLC													
676505	1 I	6/25/2013	6/03/2013	4 ROW STITCH BROWN BELT	61.60		61.60		61.60	01			1
					01-02-2016		POLICE UNIFORMS & EQUIPMENT						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		REFLECTIVE POLO	36.55		36.55		36.55	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
	3	I		SHIPPING	13.49		13.49		13.49	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				* INVOICE TOTALS	111.64		111.64		111.64				
				** VENDOR TOTALS *	111.64		111.64		111.64				
2629 CITY DIRECTORIES													
83477426	1	I	6/25/2013	5/21/2013 CITY DIRECTORY	265.00		265.00		265.00	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
	2	I		SHIPPING & HANDLING	10.00		10.00		10.00	01			1
						01-02-2004			POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	275.00		275.00		275.00				
				** VENDOR TOTALS *	275.00		275.00		275.00				
2682 LU ANN RIVERA													
PO 131166	1	I	6/25/2013	6/18/2013 COURT HEARING 5/21/13 1	45.00		45.00		45.00	01			1
						01-06-2012			MUN COURT MISCELLANEOUS				
	2	I		COURT HEARING 5/7/13 1.	45.00		45.00		45.00	01			1
						01-06-2012			MUN COURT MISCELLANEOUS				
				* INVOICE TOTALS	90.00		90.00		90.00				
				** VENDOR TOTALS *	90.00		90.00		90.00				
2835 JOJAC'S LANDSCAPE & MOWING INC													
37613	1	I	6/25/2013	6/05/2013 MOWING 901 W 65TH S	48.00		48.00		48.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
37740	1	I	6/25/2013	6/06/2013 MOWING 604 COUNTRY LAKE	65.00		65.00		65.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
37876	1	I	6/25/2013	6/11/2013 MOWING 1/2 M W MERIDIAN	285.00		285.00		285.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
37927	1	I	6/25/2013	6/13/2013 MOWING 1423 VACANT LOT	65.00		65.00		65.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
				** VENDOR TOTALS *	463.00		463.00		463.00				
3500 KONICA MINOLTA BUSINESS													
224925401	1	I	6/25/2013	6/07/2013 PD COPIER MAINTENANCE	72.33		72.33		72.33	01			1
						01-02-2040			POLICE CONTRACTUAL				
224937154	1	I	6/25/2013	6/08/2013 SENIOR CENTER COPIER MA	21.29		21.29		21.29	01			1
						01-12-2004			SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	93.62		93.62		93.62				
3683 LEE'S CLEANERS INC													
1282	1	I	6/25/2013	6/06/2013 #1282 EMBLEMS	5.51		5.51		5.51	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	5.51		5.51		5.51				
3744 LOGO DEPOT													
E 50654	1	I	6/25/2013	6/18/2013 EMBROIDERED MEN'S SHIRT	70.05		70.05		70.05	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	70.05		70.05		70.05				

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

3770 LOWES BUSINESS ACCT/GEGRB													
MAY 2013	3 I	6/25/2013	6/19/2013	MISC HARDWARE SUPPLIES	33.10		33.10		33.10	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				** VENDOR TOTALS *	33.10		33.10		33.10				
3857 MAUGHAN & MAUGHAN LLC													
JUN 2013	1 I	6/25/2013	6/14/2013	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				
4048 MIDWEST SINGLE SOURCE INC													
692950-0	1 I	6/25/2013	6/11/2013	WJ150 MAINTENANCE CONTR	529.20		529.20		529.20	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	529.20		529.20		529.20				
4339 NEOPOST USA INC													
50268959	1 I	6/25/2013	6/01/2013	WJ150 METER RENTAL	96.00		96.00		96.00	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	96.00		96.00		96.00				
4370 OFFICE DEPOT													
43875001	1 I	6/25/2013	6/20/2013	MISC OFFICE SUPPLIES	119.44		119.44		119.44	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	119.44		119.44		119.44				
4520 PETTY CASH													
PO 131194	1 I	6/25/2013	6/19/2013	REIMBURSE FUND	35.00		35.00		35.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	2 I			REIMBURSE FUND	33.56		33.56		33.56	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
	6 I			REIMBURSE FUND	150.00		150.00		150.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	7 I			REIMBURSE FUND	125.00		125.00		125.00	01			1
								01-00-5059	GENERAL MUN COURT RESTITUTION				
	8 I			REIMBURSE FUND	35.00		35.00		35.00	01			1
								01-00-5012	GENERAL MISCELLANEOUS				
	9 I			REIMBURSE FUND	4.00		4.00		4.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	10 I			REIMBURSE FUND	38.88		38.88		38.88	01			1
								01-09-2009	BLDG & GROUNDS MATERIALS				
				* INVOICE TOTALS	421.44		421.44		421.44				
				** VENDOR TOTALS *	421.44		421.44		421.44				
4860 QUILL CORPORATION													
3058356	1 I	6/25/2013	5/31/2013	MICROSOFT WIRELESS DESK	39.99		39.99		39.99	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	2 I			DRY ERASE MARKET SET	11.98		11.98		11.98	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				* INVOICE TOTALS	51.97		51.97		51.97				
3296013													
	1 I	6/25/2013	6/11/2013	HP TWIN PK BLACK INK	46.99		46.99		46.99	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	98.96		98.96		98.96				

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

5326 SEDGWICK COUNTY													
MAY 2013	1 I	6/25/2013	6/20/2013	6 ANIMALS PICKED UP	174.00		174.00		174.00	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
				** VENDOR TOTALS *	174.00		174.00		174.00				
5345 SEDGWICK COUNTY													
MAY 2013	1 I	6/25/2013	6/19/2013	INSPECTION RECEIPTS MAY	954.98		954.98		954.98	01			1
								01-20-2040	INSPECTION CONTRACTUAL				
				** VENDOR TOTALS *	954.98		954.98		954.98				
5420 SHAMROCK TIRE & AUTOMOTIVE													
711620	1 I	6/25/2013	5/22/2013	15X600-6NHS TR13	6.71		6.71		6.71	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	6.71		6.71		6.71				
5441 SIGNATURE PEST CONTROL													
36389	1 I	6/25/2013	6/14/2013	PEST CONTROL SENIOR CEN	50.00		50.00		50.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
36410	1 I	6/25/2013	6/03/2013	PEST CONTROL PD	60.00		60.00		60.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
PO 131157	1 I	6/25/2013	6/03/2013	PEST CONTROL MUNICIPAL	60.00		60.00		60.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				** VENDOR TOTALS *	170.00		170.00		170.00				
5537 CHRISTOPHER M DAVIS PCO													
APR 2013	1 I	6/25/2013	6/18/2013	M ROBERDS #12-360 DV BA	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
MAY 2013	1 I	6/25/2013	6/18/2013	J DOLL UAX2	30.00		30.00		30.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	2 I			L GARZA UA	15.00		15.00		15.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	3 I			M ABASOLO UA+RESULTS	30.00		30.00		30.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	4 I			L GARZA #13-389 POSS DR	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	5 I			L SEIBER #12-4074 DV BA	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
	6 I			F TOWNSLEY #12-0154 DV	150.00		150.00		150.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
				* INVOICE TOTALS	525.00		525.00		525.00				
				** VENDOR TOTALS *	675.00		675.00		675.00				
5740 STERICYCLE INC													
4004193640	1 I	6/25/2013	6/10/2013	QUARTERLY BIOHAZARD DIS	150.42		150.42		150.42	01			1
								01-02-2055	POLICE HEALTH & SAFETY				
				** VENDOR TOTALS *	150.42		150.42		150.42				
5770 SUPERIOR OFFICE													
262503-0	1 I	6/25/2013	6/10/2013	OFFICE SUPPLIES	175.00		175.00		175.00	01			1
								01-12-2012	SR CENTER MISCELLANEOUS				
	2 I			OFFICE SUPPLIES	225.00		225.00		225.00	01			1
								01-12-2012	SR CENTER MISCELLANEOUS				
				* INVOICE TOTALS	400.00		400.00		400.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					400.00		400.00		400.00				
5916 TIMES-SENTINEL NEWSPAPERS													
7390	1 I	6/25/2013	6/05/2013	LAWN NOTICE 135 N CAIN	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	2 I			LAWN NOTICE 174 WIRE	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	3 I			LAWN NOTICE 201 S WIRE	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	4 I			LAWN NOTICE 316 S STEAR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	5 I			LAWN NOTICE 440 W 7TH	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	6 I			LAWN NOTICE 1410 E HURL	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	7 I			LAWN NOTICE VACANT CAIN	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	8 I			LAWN NOTICE VACANT RIVE	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				* INVOICE TOTALS	384.00		384.00		384.00				
7528	1 I	6/25/2013	6/12/2013	LAWN NOTICE 239 NELSON	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	2 I			LAWN NOTICE 1212 WINESA	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	3 I			LAWN NOTICE 7123 HYDRAU	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	4 I			LAWN NOTICE LOT 1 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	5 I			LAWN NOTICE LOT 3 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	6 I			LAWN NOTICE LOT 4 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	7 I			LAWN NOTICE LOT 5 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	8 I			LAWN NOTICE LOT 11 SUNC	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	9 I			LAWN NOTICE GRAND & MER	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	10 I			LAWN NOTICE LOT SW 60	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	11 I			LAWN NOTICE LOT 2 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
	12 I			LAWN NOTICE LOT 7 SUNCR	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				* INVOICE TOTALS	576.00		576.00		576.00				
** VENDOR TOTALS *					960.00		960.00		960.00				
5988 ULTIMATE OFFICE													
U-IV9165	1 I	6/25/2013	6/05/2013	BESTBUILT 2-1/4" RING B	109.34		109.34		109.34	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
** VENDOR TOTALS *					109.34		109.34		109.34				

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

6350 WASTE MANAGEMENT OF WICHITA													
5899005	1 I	6/25/2013	6/01/2013	SENIOR CENTER - 160 KAR	50.00		50.00		50.00	01			1
								01-12-2003	SR CENTER UTILITIES				
	2 I			CITY BLDG - 200 W GRAND	40.00		40.00		40.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	9 I			RIGGS PARK - 706 SARAH	160.00		160.00		160.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
	10 I			COMMUNITY BLDG - 130 E	50.00		50.00		50.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
				* INVOICE TOTALS	300.00		300.00		300.00				
				** VENDOR TOTALS *	300.00		300.00		300.00				
6355 WATCHGUARD VIDEO													
21748	1 I	6/25/2013	6/06/2013	DVD+RW BLANK 400EA	308.00		308.00		308.00	01			1
								01-02-2005	POLICE RECORDING SUPPLIES				
				** VENDOR TOTALS *	308.00		308.00		308.00				
6416 WESTERN IMAGING INC													
80974	1 I	6/25/2013	6/14/2013	QUARTERLY COPIER MAINT	15.61		15.61		15.61	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
				** VENDOR TOTALS *	15.61		15.61		15.61				
6575 WICHITA DOOR CONTROLS													
66821	1 I	6/25/2013	6/11/2013	HANDICAP DOOR SWITCH LA	32.50		32.50		32.50	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	2 I			HANDICAP SWITCH SERVICE	65.00		65.00		65.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	3 I			9 VOLT BATTERY	8.00		8.00		8.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				* INVOICE TOTALS	105.50		105.50		105.50				
				** VENDOR TOTALS *	105.50		105.50		105.50				
				GENERAL FUND	15508.23		15508.23		15508.23				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3699	1 I	6/25/2013	6/19/2013	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				
490 A T & T													
JUN 2013	11 I	6/25/2013	6/18/2013	MONTHLY PHONE BILL	92.70		92.70		92.70	10			1
								10-30-2002	SEWER TELEPHONE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					92.70		92.70		92.70				
550 AUTOZONE INC													
MAY 2013	1 I	6/25/2013	6/19/2013	MISC VEHICLE SUPPLIES	27.65		27.65		27.65	10			1
								10-30-2012	SEWER MISCELLANEOUS				
	4 I			MISC VEHICLE SUPPLIES	411.44		411.44		411.44	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					439.09		439.09		439.09				
** VENDOR TOTALS *					439.09		439.09		439.09				
1155 CINTAS CORPORATION #451													
451621621	1 I	6/25/2013	6/11/2013	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				
** VENDOR TOTALS *					45.93		45.93		45.93				
1593 DONOVAN AUTO & TRUCK CENTER													
PNCS307892	1 I	6/25/2013	5/30/2013	TRUCK #1 REPAIRS	92.09		92.09		92.09	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					92.09		92.09		92.09				
1781 EXPRESS SERVICES INC													
12573156-2	1 I	6/25/2013	6/04/2013	J RHYNARD 40.89HRS	502.63		502.63		502.63	10			1
								10-30-2040	SEWER CONTRACTUAL				
12601919-9	1 I	6/25/2013	6/11/2013	J RHYNARD 47.35HR	620.46		620.46		620.46	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					1123.09		1123.09		1123.09				
2230 HACH COMPANY													
8285979	1 I	6/25/2013	5/06/2013	FREIGHT CHARGES	15.95		15.95		15.95	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			PIPET TIP, FOR 19700-10	87.70		87.70		87.70	10			1
								10-30-2009	SEWER MATERIALS				
	3 I			BUFFER PWD PLWS PH8.00	47.00		47.00		47.00	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					150.65		150.65		150.65				
8288100	1 I	6/25/2013	5/08/2013	FREIGHT CHARGES	47.95		47.95		47.95	10			1
								10-30-2009	SEWER MATERIALS				
	2 I			LDO PROBE, RUGGED Q/10M	781.00		781.00		781.00	10			1
								10-30-2009	SEWER MATERIALS				
* INVOICE TOTALS					828.95		828.95		828.95				
** VENDOR TOTALS *					979.60		979.60		979.60				
2973 KANSAS BG INC													
A40140	1 I	6/25/2013	4/18/2013	BG SUPERCHARGE	111.06		111.06		111.06	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					111.06		111.06		111.06				

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

3770 LOWES BUSINESS ACCT/GEGRB													
MAY 2013	4 I	6/25/2013	6/19/2013	MISC HARDWARE SUPPLIES	279.32		279.32		279.32	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	279.32		279.32		279.32				
4445 PARKER OIL COMPANY INC													
1438655	1 I	6/25/2013	5/13/2013	MACH4 ANTI-FREEZE	135.89		135.89		135.89	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	135.89		135.89		135.89				
4750 PROFESSIONAL ENGINEERING													
510627	1 I	6/25/2013	5/25/2013	MONTHLY RETAINER	66.67		66.67		66.67	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				
5173 S & S EQUIPMENT COMPANY INC													
113170	1 I	6/25/2013	5/13/2013	LABOR	65.00		65.00		65.00	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			ELEMENT, OIL FILTER	47.86		47.86		47.86	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			ELEMENT	34.20		34.20		34.20	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			QUIN-CIP	30.81		30.81		30.81	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	177.87		177.87		177.87				
				** VENDOR TOTALS *	177.87		177.87		177.87				
5420 SHAMROCK TIRE & AUTOMOTIVE													
711161	1 I	6/25/2013	5/06/2013	TIRES FOR DISC 1150R15	45.42		45.42		45.42	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			DISC TIRES SAMPSON IMPL	204.76		204.76		204.76	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	250.18		250.18		250.18				
				** VENDOR TOTALS *	250.18		250.18		250.18				
5648 SPRINT													
JUN 2013	1 I	6/25/2013	6/19/2013	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													
JUN 2013	1 I	6/25/2013	6/14/2013	PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
								10-30-2011	SEWER POSTAGE				
				** VENDOR TOTALS *	360.00		360.00		360.00				
6350 WASTE MANANGEMENT OF WICHITA													
5899005	3 I	6/25/2013	6/01/2013	CITY BLDG - 200 W GRAND	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			PUBLIC WORKS - 401/429	33.33		33.33		33.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	73.33		73.33		73.33				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		ELECTRIC USE @ EAST WAT	810.98		810.98		810.98	11			1
								11-31-2003	WATER UTILITIES				
				* INVOICE TOTALS	1679.69		1679.69		1679.69				
				** VENDOR TOTALS *	2324.40		2324.40		2324.40				
				5450 SIMS ELECTRIC SERVICE INC									
14809	1	I	6/25/2013	5/27/2013 WELL #9 JOURNEYMAN LABO	120.00		120.00		120.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	120.00		120.00		120.00				
				5648 SPRINT									
JUN 2013	2	I	6/25/2013	6/19/2013 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									
JUN 2013	2	I	6/25/2013	6/14/2013 PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
								11-31-2011	WATER POSTAGE				
				** VENDOR TOTALS *	720.00		720.00		720.00				
				6350 WASTE MANANGEMENT OF WICHITA									
5899005	4	I	6/25/2013	6/01/2013 CITY BLDG - 200 W GRAND	40.00		40.00		40.00	11			1
								11-31-2040	WATER CONTRACTUAL				
	7	I		PUBLIC WORKS - 401/429	33.33		33.33		33.33	11			1
								11-31-2040	WATER CONTRACTUAL				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
				6630 WICHITA WINWATER WORKS									
191462	1	I	6/25/2013	5/09/2013 8X12 FCC 3/4" CC	346.94		346.94		346.94	11			1
								11-31-2009	WATER MATERIALS				
	2	I		4X7 1/2 FCC 3/4" CC	189.90		189.90		189.90	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	536.84		536.84		536.84				
				** VENDOR TOTALS *	536.84		536.84		536.84				
				WATER FUND	10449.53		10449.53		10449.53				
				MUNICIPAL POOL									
				292 AMERICAN FUN FOOD CO INC									
169199-0	1	I	6/25/2013	5/21/2013 GEH CHEESE SHARP 2CS	118.61		118.61		118.61	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
	2	I		WHOLE PICKLE 15GAL	113.18		113.18		113.18	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
	3	I		STRAWBERRY SNOKONE SYRU	32.40		32.40		32.40	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
	4	I		ICE CAP CHERRY 4GAL	35.38		35.38		35.38	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				
	5	I		ICE CAP LIME 4GAL	35.38		35.38		35.38	12			1
								12-32-2031	MUNICIPAL POOL CONCESSIONS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
6	I			ICE CAP GRAPE 4GAL	35.38		35.38		35.38	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
7	I			SYRUP DISPENSING BOTTLE	10.88		10.88		10.88	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
8	I			GDM SPEED POUR 4EA	5.44		5.44		5.44	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				* INVOICE TOTALS	386.65		386.65		386.65				
170443-0	1	I	6/25/2013	6/11/2013	GEH CHEESE SHRP 3CS	177.92		177.92	177.92	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
2	I			JALAPENO SLICES 1GAL	8.33		8.33		8.33	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
3	I			WHOLE PICKLES 10GAL	75.46		75.46		75.46	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				* INVOICE TOTALS	261.71		261.71		261.71				
				** VENDOR TOTALS *	648.36		648.36		648.36				
				490 A T & T									
JUN 2013	16	I	6/25/2013	6/18/2013	MONTHLY PHONE BILL	44.66		44.66	44.66	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
17	I			POOL CONNECTION CHARGES	112.65		112.65		112.65	12			1
						12-32-2002			MUNICIPAL POOL TELEPHONE				
				* INVOICE TOTALS	157.31		157.31		157.31				
				** VENDOR TOTALS *	157.31		157.31		157.31				
				836 BRENNTAG SOUTHWEST INC									
BSW405183	1	I	6/25/2013	6/07/2013	450# CHLORINE	420.29		420.29	420.29	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
2	I			FUEL CHARGE	72.50		72.50		72.50	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
3	I			SECURITY CHARGE	25.00		25.00		25.00	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	517.79		517.79		517.79				
				** VENDOR TOTALS *	517.79		517.79		517.79				
				3770 LOWES BUSINESS ACCT/GEGRB									
MAY 2013	2	I	6/25/2013	6/19/2013	MISC HARDWARE SUPPLIES	36.67		36.67	36.67	12			1
						12-32-2025			MUNICIPAL POOL BLDG MAINTENANC				
				** VENDOR TOTALS *	36.67		36.67		36.67				
				4520 PETTY CASH									
PO 131194	5	I	6/25/2013	6/19/2013	REIMBURSE FUND	435.03		435.03	435.03	12			1
						12-32-2031			MUNICIPAL POOL CONCESSIONS				
				** VENDOR TOTALS *	435.03		435.03		435.03				
				6057 UNIVAR USA INC									
WI604776	1	I	6/25/2013	6/05/2013	SODA ASH LITE 54LB	958.50		958.50	958.50	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
2	I			FUEL CHARGE	70.00		70.00		70.00	12			1
						12-32-2009			MUNICIPAL POOL MATERIALS				
				* INVOICE TOTALS	1028.50		1028.50		1028.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1028.50		1028.50		1028.50				
6300 WAL-MART COMMUNITY/GECRB													
JUN 2013	5 I	6/25/2013	6/21/2013	MISC MONTHLY PURCHASES	68.02		68.02		68.02	12			1
								12-32-2009	MUNICIPAL POOL MATERIALS				
** VENDOR TOTALS *					68.02		68.02		68.02				
MUNICIPAL POOL					2891.68		2891.68		2891.68				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451621621	8 I	6/25/2013	6/11/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
** VENDOR TOTALS *					4.84		4.84		4.84				
STORMWATER SEWER					4.84		4.84		4.84				
STREET FUND													
490 A T & T													
JUN 2013	13 I	6/25/2013	6/18/2013	MONTHLY PHONE BILL	41.29		41.29		41.29	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					41.29		41.29		41.29				
550 AUTOZONE INC													
MAY 2013	3 I	6/25/2013	6/19/2013	MISC VEHICLE SUPPLIES	27.65		27.65		27.65	21			1
								21-41-2012	STREET MISCELLANEOUS				
	6 I			MISC VEHICLE SUPPLIES	213.92		213.92		213.92	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					241.57		241.57		241.57				
** VENDOR TOTALS *					241.57		241.57		241.57				
1155 CINTAS CORPORATION #451													
451621621	3 I	6/25/2013	6/11/2013	SHOP TOWELS & SUPPLIES	16.27		16.27		16.27	21			1
								21-41-2009	STREET MATERIALS				
	9 I			UNIFORM CLEAN & RENT	12.40		12.40		12.40	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					28.67		28.67		28.67				
** VENDOR TOTALS *					28.67		28.67		28.67				
1593 DONOVAN AUTO & TRUCK CENTER													
PNC307892	3 I	6/25/2013	5/30/2013	TRUCK #1 REPAIRS	92.08		92.08		92.08	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					92.08		92.08		92.08				
2330 HAYSVILLE HEALTH MART													
3955886	1 I	6/25/2013	6/12/2013	WORK COMP MEDICATION	13.75		13.75		13.75	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					13.75		13.75		13.75				

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

2386 KATHY HELMERS													
PO 131222	5 I	6/25/2013	6/20/2013	DELOS CURB & GUTTER REP	340.00		340.00		340.00	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	340.00		340.00		340.00				
2973 KANSAS BG INC													
A40140	3 I	6/25/2013	4/18/2013	BG SUPERCHARGE	111.06		111.06		111.06	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	111.06		111.06		111.06				
3770 LOWES BUSINESS ACCT/GEGRB													
MAY 2013	6 I	6/25/2013	6/19/2013	MISC HARDWARE SUPPLIES	16.39		16.39		16.39	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	16.39		16.39		16.39				
4445 PARKER OIL COMPANY INC													
1438655	3 I	6/25/2013	5/13/2013	MACH4 ANTI-FREEZE	135.88		135.88		135.88	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	135.88		135.88		135.88				
4750 PROFESSIONAL ENGINEERING													
510627	3 I	6/25/2013	5/25/2013	MONTHLY RETAINER	66.66		66.66		66.66	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	66.66		66.66		66.66				
5648 SPRINT													
JUN 2013	3 I	6/25/2013	6/19/2013	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				
6350 WASTE MANANGEMENT OF WICHITA													
5899005	8 I	6/25/2013	6/01/2013	PUBLIC WORKS - 401/429	33.34		33.34		33.34	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	33.34		33.34		33.34				
				STREET FUND	1180.79		1180.79		1180.79				
LAW ENFORCEMENT FUND													
4520 PETTY CASH													
PO 131194	12 I	6/25/2013	6/19/2013	REIMBURSE FUND	339.60		339.60		339.60	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
				** VENDOR TOTALS *	339.60		339.60		339.60				
				LAW ENFORCEMENT F	339.60		339.60		339.60				
SPECIAL ALCOHOL													
4320 NRA - LEAD													
BW-614	1 I	6/25/2013	6/14/2013	RTBAV STUDENT PACKET SH	11.50		11.50		11.50	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	11.50		11.50		11.50				
				SPECIAL ALCOHOL	11.50		11.50		11.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
361 AMERICAN SOCCER COMPANY INC													
6235728	1 I	6/25/2013	5/31/2013	WHITE FIELD MARKING PAI	898.50		898.50		898.50	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	898.50		898.50		898.50				
490 A T & T													
JUN 2013	14 I	6/25/2013	6/18/2013	MONTHLY PHONE BILL	101.08		101.08		101.08	30			1
								30-50-2002	RECREATION DEPT	TELEPHONE			
				** VENDOR TOTALS *	101.08		101.08		101.08				
495 AT&T MOBILITY													
JUN 2013	1 I	6/25/2013	6/18/2013	MONTHLY CELL PHONE BILL	84.96		84.96		84.96	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				** VENDOR TOTALS *	84.96		84.96		84.96				
798 DOJANG LLC													
PO 131174	1 I	6/25/2013	6/18/2013	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				
1235 COCA-COLA BTLG OF MID-AMERICA													
5175253309	1 I	6/25/2013	6/18/2013	BEVERAGE CONCESSIONS	63.72		63.72		63.72	30			1
								30-50-2031	RECREATION DEPT	CONCESSIONS			
	2 I			BEVERAGE CONCESSIONS	71.28		71.28		71.28	30			1
								30-50-2026	RECREATION DEPT	P-C CONCESSION			
				* INVOICE TOTALS	135.00		135.00		135.00				
				** VENDOR TOTALS *	135.00		135.00		135.00				
1486 DAYMARK SOLUTIONS													
84143	1 I	6/25/2013	5/17/2013	YMCKO i RIBBON 2EA	194.00		194.00		194.00	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
	2 I			SHIPPING & HANDLING	10.50		10.50		10.50	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				* INVOICE TOTALS	204.50		204.50		204.50				
				** VENDOR TOTALS *	204.50		204.50		204.50				
3385 KANSAS USSSA													
JUN 2013	1 I	6/25/2013	6/21/2013	REG FOR SOFTBALL TOURNA	110.00		110.00		110.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	110.00		110.00		110.00				
3500 KONICA MINOLTA BUSINESS													
224965100	1 I	6/25/2013	6/12/2013	7106 S BROADWAY COPIER	92.44		92.44		92.44	30			1
								30-50-2004	RECREATION DEPT	OFFICE EXPENSE			
				** VENDOR TOTALS *	92.44		92.44		92.44				
4070 MICHAEL WATSON HEATING-COOLING													
46980	1 I	6/25/2013	6/07/2013	DIAGNOSTIC CHARGE	102.35		102.35		102.35	30			1
								30-50-2025	RECREATION DEPT	BLDG MAINT			
	2 I			REPLACE DUAL RUN CAPACI	91.68		91.68		91.68	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					30-50-2025		RECREATION DEPT		BLDG MAINT				
* INVOICE TOTALS					194.03		194.03		194.03				
** VENDOR TOTALS *					194.03		194.03		194.03				
4520 PETTY CASH													
PO 131194	3 I	6/25/2013	6/19/2013	REIMBURSE FUND	792.00		792.00		792.00	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
	4 I			REIMBURSE FUND	80.00		80.00		80.00	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
* INVOICE TOTALS					872.00		872.00		872.00				
** VENDOR TOTALS *					872.00		872.00		872.00				
6300 WAL-MART COMMUNITY/GECRB													
JUN 2013	1 I	6/25/2013	6/21/2013	MISC MONTHLY PURCHASES	12.00		12.00		12.00	30			1
					30-50-2092		RECREATION DEPT		PROGRAMS				
	3 I			MISC MONTHLY PURCHASES	18.70		18.70		18.70	30			1
					30-50-2004		RECREATION DEPT		OFFICE EXPENSE				
	4 I			MISC MONTHLY PURCHASES	197.11		197.11		197.11	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
* INVOICE TOTALS					227.81		227.81		227.81				
** VENDOR TOTALS *					227.81		227.81		227.81				
6350 WASTE MANANGEMENT OF WICHITA													
5899005	5 I	6/25/2013	6/01/2013	ACTIVITY CENTER	80.00		80.00		80.00	30			1
					30-50-2003		RECREATION DEPT		UTILITIES				
	11 I			SOCCER FIELDS - 2850 W	30.00		30.00		30.00	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
* INVOICE TOTALS					110.00		110.00		110.00				
** VENDOR TOTALS *					110.00		110.00		110.00				
6624 CITY OF WICHITA													
PO 131227	1 I	6/25/2013	6/18/2013	SUMMER ELEMENTS SURVEY	230.00		230.00		230.00	30			1
					30-50-2094		RECREATION DEPT		LATCHKEY PROG				
** VENDOR TOTALS *					230.00		230.00		230.00				
10090 RICHARD J KENDRICK													
PO 131233	1 I	6/25/2013	6/15/2013	6-15 PLAGENS SOFTBALL 5	100.00		100.00		100.00	30			1
					30-50-1100		RECREATION DEPT		SALARY/GRANT				
** VENDOR TOTALS *					100.00		100.00		100.00				
10135 CHRISTOPHER LONG													
PO 131231	1 I	6/25/2013	6/09/2013	6-9 PLAGENS SOFTBALL 3G	60.00		60.00		60.00	30			1
					30-50-1100		RECREATION DEPT		SALARY/GRANT				
** VENDOR TOTALS *					60.00		60.00		60.00				
10140 TRACI MCKELVEY													
PO 131236	1 I	6/25/2013	6/21/2013	6-13 VOLLEYBALL SCOREKE	26.00		26.00		26.00	30			1
					30-50-1100		RECREATION DEPT		SALARY/GRANT				
	2 I			6-15 SOFTBALL SCOREKEEP	66.00		66.00		66.00	30			1
					30-50-1100		RECREATION DEPT		SALARY/GRANT				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3 I				6-16 PLAGENS FIELD MAIN	40.50		40.50		40.50	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				* INVOICE TOTALS	132.50		132.50		132.50				
				** VENDOR TOTALS *	132.50		132.50		132.50				
10265 BRANDON RITTHALER													
PO 131235	1 I	6/25/2013	6/15/2013	6-15 SOFTBALL SCOREKEEP	44.00		44.00		44.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	44.00		44.00		44.00				
10360 ROBERT SMITH													
PO 131232	1 I	6/25/2013	6/21/2013	6-16 PLAGENS SOFTBALL 4	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	80.00		80.00		80.00				
10390 WILLIAM G STONE													
PO 131234	1 I	6/25/2013	6/15/2013	6-15 PLAGENS SOFTBALL 6	120.00		120.00		120.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	120.00		120.00		120.00				
10400 RONNY WILLIAMS													
PO 131237	1 I	6/25/2013	6/21/2013	6-16 PLAGENS SOFTBALL	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				2 I	80.00		80.00		80.00	30			1
				6-9 PLAGENS SOFTBALL									
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				* INVOICE TOTALS	160.00		160.00		160.00				
				** VENDOR TOTALS *	160.00		160.00		160.00				
				RECREATION DEPART	4331.82		4331.82		4331.82				
HAYSVILLE HISTORICAL FUND													
1828 FASTSIGNS													
179-45946	1 I	6/25/2013	6/05/2013	FARMERS MARKET BANNER	88.00		88.00		88.00	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	88.00		88.00		88.00				
3770 LOWES BUSINESS ACCT/GEGRB													
MAY 2013	1 I	6/25/2013	6/19/2013	MISC HARDWARE SUPPLIES	16.96		16.96		16.96	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	16.96		16.96		16.96				
4520 PETTY CASH													
PO 131194	11 I	6/25/2013	6/19/2013	REIMBURSE FUND	25.72		25.72		25.72	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	25.72		25.72		25.72				
6300 WAL-MART COMMUNITY/GEGRB													
JUN 2013	2 I	6/25/2013	6/21/2013	MISC MONTHLY PURCHASES	21.30		21.30		21.30	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	21.30		21.30		21.30				

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

				HAYSVILLE HISTORI	151.98		151.98		151.98					
CAPITAL IMPROVEMENTS														
2386 KATHY HELMERS														
PO 131222	1 I	6/25/2013	6/20/2013	CLINTON ST 117SF 4" FOR	351.00		351.00		351.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	2 I			CLINTON ST CURB & GUTTE	170.00		170.00		170.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	3 I			CLINTON ST WHEELCHAIR R	500.00		500.00		500.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
	4 I			LAMAR CURB & GUTTER REP	1020.00		1020.00		1020.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				* INVOICE TOTALS	2041.00		2041.00		2041.00					
				** VENDOR TOTALS *	2041.00		2041.00		2041.00					
3335 KANSAS SECURED TITLE														
PO 131192	1 I	6/25/2013	6/19/2013	A HALLACY, 1509 W 4TH CLOSING - JUNE 27TH	1000.00		1000.00		1000.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	1000.00		1000.00		1000.00					
5320 SECURITY 1ST TITLE LLC														
PO 131195	1 I	6/25/2013	6/19/2013	B&P DIETRICH, 819 E KAR	1000.00		1000.00		1000.00	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	1000.00		1000.00		1000.00					
6340 WASTE DISPOSAL LLC														
60813	1 I	6/25/2013	6/08/2013	2013 CITYWIDE CLEANUP (1989.30		1989.30		1989.30	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
61013	1 I	6/25/2013	6/10/2013	2013 CITYWIDE CLEANUP B	340.78		340.78		340.78	36				1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT					
				** VENDOR TOTALS *	2330.08		2330.08		2330.08					
				CAPITAL IMPROVEME	6371.08		6371.08		6371.08					
TR GUEST TAX														
3670 LEAGUE OF KANSAS														
13-1846	1 I	6/25/2013	6/12/2013	CLASSIFIED AD ECONOMIC	40.00		40.00		40.00	92				1
								92-66-3001	TR GUEST TAX EXPENSE					
				** VENDOR TOTALS *	40.00		40.00		40.00					
				TR GUEST TAX	40.00		40.00		40.00					
				BANK TOTALS	45777.98		45777.98		45777.98					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					45777.98					

HKMESSAGE
09.07.12

Fri Jun 21, 2013 11:09 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

PAGE 20

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

GRAND TOTALS					45777.98		45777.98		45777.98				



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Public Works Director

Date: 6/8/13

Address of Request: 229 Alice (please complete a separate form for each property)

The following action is being requested:

Received citizen inquiry regarding pothole at 229 Alice; and condition of Alice Street in general. Citizen indicated that he had contacted city on several occasions regarding this particular pothole, and asked about when it would be repaired or patched, and if city might put up a barricade or cones around it until it is done

Please:

Check into this

Contact me to discuss this further by phone or email (circle one)

Get me information regarding this

Other

citizen reporting this pothole was a neighbor, but lives on Alice St.

Submitted By:

Name: Dan Benner

Phone #: 316-524-8282

Email: dnjbenner@sbcglobal.net

COMPLETED

FIRST RESPONSE:

Remarks from staff:

Pothole on Alice has been patched and the area around the pothole has been graded.

Signature:

Date: 6.21.13

UPDATE:

Remarks from staff

Signature:

Date:



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 6/17/13

Address of Request: 6415 Keystone (please complete a separate form for each property)

The following action is being requested:

Received complaint from citizen concerning 6415 Keystone. Property has dog droppings in yard, smells so bad neighbor cannot sit out in front or back yard. Also complained about high grass in alley easement.

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: Dan Benner

Phone #: 316-524-8282

Email dnjbenner@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

A violation letter has been sent to the owner.

Signature: _____

Date: 6.21.13

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents