

CITY OF HAYSVILLE

Agenda

September 23, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor Phyllis Provost-Saas, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of September 9, 2013

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department
- B. Walter Branch, 256 Wire re: Water Adjustment Policy
 - a. Water Adjustment Policy- Legal Perspective

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 2, SECTIONS 201, 202, 203, AND 205, AND CHAPTER 17, ARTICLE 3, SECTION 308 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ABOLISHING BICYCLE LICENSING WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, Miss Megan's Daycare, 358 Riley
- C. New Business License, Line Stripe Inc., 520 N. Caleb
- D. New Business License, Melissa's Tiny Tot's Daycare, 117 Moy Ct.

- E. New Business License, Diva Dogs, LLC, 6746 S. Broadway
 - F. New Door to Door License, Waste Connections, 30 Day Permit from 9/20/2013 to 10/20/2013
 - G. Letter from Cox Communications re: Addition of Channels
 - H. Thank You card from Kim Landers
- ITEM #5 OLD BUSINESS
- ITEM #6 OTHER BUSINESS
- A. Consideration of Supplemental Agreement with KDOT
- 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 September
- 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 Ginger Cullen: Crum here, Benner here, Ewert here, Kanaga here, Kessler here, Rardin absent, Konkel here, and Pierce here.

Invocation was given by Pastor Phyllis Provost-Saas of Haysville United Methodist Church.

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

Under Special Order of Business, Mayor Bruce Armstrong presented Election of President of Council. City Clerk Janie Cox asked for nominations for President of Council. Councilperson Keith Pierce nominated Councilperson Russ Kessler. Councilperson Pat Ewert nominated Councilperson Mike Kanaga. Councilperson Steve Crum nominated Councilperson Keith Pierce, who withdrew his nomination. Cox then closed the nominations and asked for votes with a show of hands. There were four votes for Kessler and three votes for Kanaga. Kessler was declared President of Council.

Under Presentation and Approval of Minutes, Mayor Bruce Armstrong presented for approval the Minutes of August 26, 2013.

A correction to the minutes was made by City Clerk Janie Cox. Cox stated the motion made by Councilperson Seth Konkel to dispose of vehicles per the Chief's request had no second recorded and should be corrected to having been seconded by Councilperson Steve Crum.

Motion by Konkel- Second by Kessler

Mr. Mayor, I move that we approve the minutes with the recommended change of August 26, 2013 council meeting.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

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

Councilperson Pat Ewert stated a Gathering at the Gazebo would be held on September 28th at 6:00 pm at the Historic Gazebo. Ewert stated the event would be free and would feature several blues bands. Ewert advised of upcoming events at the Senior Center.

Regular Council Meeting

September 9, 2013

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Councilperson Steve Crum stated the first home football game for Campus High School would be on Friday September 13th. Crum stated Constitution Day events would be at the Haysville Community Library on Saturday September 21, from 10:00 am to 5:00 pm.

Mayor Bruce Armstrong presented a Thank You card from the City of Mulvane.

Mayor Bruce Armstrong presented a Thank You card from Special Olympics of Kansas.

There was no Old Business.

Under Other Business, Mayor Bruce Armstrong introduced Joe Hinkle from Professional Engineering Consultants regarding the Consideration of Bids for East Grand Water Line Relocation. Hinkle stated Dondlinger and Sons Construction was the lowest bidder in the amount of \$353,555 and offered to entertain questions.

Motion by Konkel – Second by Ewert

I move that we approve the Grand Avenue Waterline Relocation with the low bid from Dondlinger and Sons Construction in the amount of \$353,555.

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

Motion declared carried.

Mayor Bruce Armstrong introduced Street Discussion. Mayor Armstrong reported the street workshop had taken place earlier and opened the floor to comments from Council members. Councilperson Seth Konkel asked if there would be a list of streets that would be completed with the requested \$125,000 expenditure. Mayor Armstrong stated that a list would be made available on the City of Haysville website and each council member would receive a copy of the list.

Motion by Crum – Second by Pierce

I'd like to make a motion to approve the recommendations for street improvements that were made in the street workshop in the amount of \$125,000.

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

Motion declared carried.

There was discussion regarding having an annual update of street conditions.

Motion by Crum – Second by Pierce

I'd like to make a motion to establish the requirement of an annual street assessment report to be given at the first meeting in March of every year, starting in 2014.

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

Motion declared carried.

Mayor Bruce Armstrong advised the processes used to seal the streets are only done by one contractor, ProSeal. Armstrong stated the requirements set forth by the purchasing

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policy to obtain three bids would be unnecessary. Armstrong requested approval from council to forgo those requirements and only receive bids from ProSeal.

Motion by Konkel – Second by Crum

I move to waive the requirement of receiving multiple bids as set forth in the purchasing policy.

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

Motion declared carried.

Mayor Bruce Armstrong asked for Department Reports.

Chief Administrative Officer Will Black had nothing to report.

City Clerk Janie Cox had nothing to report.

Police Chief Jeff Whitfield stated September is Preparedness Month and September 16th through 20th is School Preparedness Week. Whitfield advised citizens could get an Identakid fingerprint kit or DNA collection kit from the Police Department. He stated School Resource Officers are available for USD 261 schools as needed. Whitfield stated the Police Department would have more Refuse to be a Victim classes.

Public Works Director Randy Dorner stated the gas line installation on East Grand was still underway. Dorner stated the relocation of the water line is the next step of the East Grand project.

Recreation Director Georgie Carter advised of a babysitting clinic on October 5th. She stated a Dash at Dusk 5K marathon would be held on October 18 at 7:00 pm at Rigg's Park in conjunction with the Haysville Fall Festival.

Mayor Bruce Armstrong introduced Economic Development Director James Oltman.

There were no Appointments.

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 September.

Motion by Ewert-Second by Konkel

I'd like to make a motion that we pay the first half of September bills.

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

Motion declared carried.

There was nothing under the Consent Agenda.

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

Councilperson Steve Crum stated Rigg's Park was not on the blue-green algae list, Councilperson Seth Konkel confirmed.

Councilperson Pat Ewert reported a wrecked car in the parking lot of Haysville Mental Health. Ewert requested a status update regarding construction of Kwik Shop on south Meridian. Chief Administrative Officer Will Black stated the City had received plans from the builders.

Councilperson Mike Kanaga advised of potholes near St. Cecilia that needed attention.

Councilperson Russ Kessler stated the need for a traffic signal at 79th Street south and Broadway, as another wreck occurred there today. Mayor Bruce Armstrong stated the Kansas Department of Transportation has requested funds from the Wichita Area Metropolitan Planning Organization for that project.

Mayor Bruce Armstrong stated bicycle licensing would be a topic on the agenda at the next City Council meeting.

Under Council Action Request Updates, Chief Administrative Officer Will Black stated he was currently working on a request submitted by Councilperson Daniel Benner.

Mayor Bruce Armstrong presented for approval Adjournment.

Motion by Pierce-Second by Konkel

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:29 p.m.

Janie Cox, City Clerk

MEMO

TO: The Honorable Bruce Armstrong, Mayor
Haysville City Councilmembers

FROM: Alison McKenney Brown, City Attorney

SUBJECT: Water Adjustment Policy – Legal Perspective

DATE: September 20, 2013

Staff must follow the revised Water Adjustment Policy adopted by the City Council in January, 2012. That policy was adopted in an effort to standardize the City's response to all residents who experience a water leak that impacts their monthly water bill. The concern from the City Council at that time was twofold:

- 1) to treat every water customer in the same manner to avoid the perception that any resident was receiving preferential treatment by requesting the governing body to negotiate individual water bills at City Council meetings, and
- 2) to spread the expense associated with a significant water leak across both the homeowner and the water utility, so that neither the homeowner nor the water utility customers must bear the entire burden of the cost associated with the water loss.

City of Haysville
Water Adjustment Policy
(Revised 1/12)

In the event a water bill is at least twenty-five percent higher than normal, due to a leak, the customer may request an adjustment.

The customer must complete an "Adjustment to Water Bill" form and provide verification that the leak has been repaired. Proof of repairs can be a bill from a licensed plumber or receipts for items purchased to repair the leak.

*Service line and hot water heater leaks are required, by code, to be repaired by a plumber licensed in the City of Haysville with a permit.

Other leaks, such as a leaky faucet or toilet may be repaired by a plumber licensed in the City of Haysville or by the customer. If the leak is not repaired by a licensed plumber and reoccurs, no further adjustment will be made for that leak.

Once the "Adjustment to Water Bill" form has been received and repairs have been verified, an adjustment will be made for the month that the leak occurred. Up to three adjustments may be given in a twelve month period beginning with the first adjustment.

The adjustment will be to the overage of the average bill for the most recent twelve month period. The adjustments are as follows:

First adjustments sixty percent (60%),
Second adjustment thirty percent (30%)
Third adjustment fifteen percent (15%)

In those instances where deemed appropriate for private service line leaks, providing for prior notification of need to repair a service line leak, service may be terminated pending repair of the leak. In those instances where it is necessary to terminate service under the term of the provision of the Code, no adjustment shall be processed on the account.

For commercial property, the sewer charges, may be adjusted for a given bill if the leak investigation indicates that the excess water consumption was not discharged into the sanitary sewer system during assessment time.

If a leak occurs during a month which is used for determination of the residential annualized sewer calculations, the usage amount will be adjusted for sewer calculation purposes as outlined above.

*When a licensed plumber is required but not used to complete the repairs, a fifty percent (50%) penalty will be assessed to the appropriate adjustment tier.

(First published in The Haysville Sun-Times on _____, 2013.)

ORDINANCE NO: _____

AN ORDINANCE CONCERNING THE AMENDMENT OF CHAPTER 14, ARTICLE 2, SECTIONS 201, 202, 203, AND 205, AND CHAPTER 17, ARTICLE 3, SECTION 308 OF THE CITY CODE OF HAYSVILLE, KANSAS, IN CONNECTION WITH ABOLISHING BICYCLE LICENSING WITHIN THE CITY OF HAYSVILLE, SEDGWICK COUNTY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF HAYSVILLE, KANSAS:

Section 1. Chapter 14, Article 2, Sections 201, 202, 203, and 205 shall be amended as follows:

14-201. RESERVED

14-202. RESERVED

14-203. RESERVED

14-205. RESERVED

Section 2. Chapter 17, Article 3, Section 308 shall be amended as follows:

17-308. RESERVED

Section 3. This Ordinance shall take effect and be in force from and after its publication in the official city newspaper.

Passed by the City Council this _____ day of _____, 2013.

Approved by the Mayor this _____ day of _____, 2013.

MAYOR BRUCE ARMSTRONG

ATTEST:

CITY CLERK, Janie Cox

SEAL

CHAPTER XIV. TRAFFIC

- Article 1. Standard Traffic Ordinance
- Article 2. Bicycles, Skateboards, Roller Skates, and Inline Skates
- Article 3. Speed Zones
- Article 4. Commercial Vehicle Safety Act

ARTICLE 2.

BICYCLES, SKATEBOARDS, ROLLER SKATES AND INLINE SKATES

14-201. BICYCLES. LICENSE REQUIRED. It shall be unlawful for any resident of the city to operate a bicycle upon the streets and highways of the city, without having an unexpired license therefore, such license to be acquired from the police department, city clerk or any other party authorized by the chief of police to issue bicycle licenses.
(Code 1984; Ord. 823; Code 2003)

14-202. TAG. The city shall furnish to every owner whose bicycle shall be registered one number plate or tag for each bicycle and the plate or tag shall be displayed on the bicycle to which tag is assigned during the life of the bicycle or until the owner moves from the city.
(Ord. 358-A, Sec. 2; Code 1984; Ord. 823; Code 2003)

14-203. FEE. The license fee for each bicycle shall be as stated in Chapter 17.
(Ord. 358-A, Sec. 1; Ord. 823; Code 2003)

14-204. BICYCLES OPERATED BY POLICE. Bicycles operated by police officers, in the performance of their duties, are exempt from all the rules and regulations applicable to bicycles in the city.
(Ord. 823; Code 2003)

14-205. POLICE DEPARTMENT. The chief of police shall have the power to enact additional provisions to make effective the provisions of sections 14-201 through 14-203.
(Ord. 358; Sec. 4; Ord. 823)

CHAPTER XVII. FEE SCHEDULE

- Article 1. Charges, Taxes, Fees and Certain Salaries
- Article 2. Expiration and Renewal
- Article 3. Specific Charges, Taxes, Fees and Certain Salaries

ARTICLE 3.

SPECIFIC CHARGES, TAXES, FEES AND CERTAIN SALARIES

17-308. BICYCLE LICENSES. The annual license fee for each bicycle required to be licensed by section 14-203 of this code shall be five dollars (\$5.00).



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

September 17, 2013

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

Dear Mr. Black,

On or after Tuesday, Sept. 24, the following networks will launch as a part of a new subscription package, Sports Pak 2, for a \$10 monthly fee:

Network	Channel(s)
Cox Sports TV	SD 291
Universal Sports	SD 290, HD 2290
World Fishing Network	SD 288, HD 2288
Outside Television	SD 289, HD 2289

The following channels will also be included in Sports Pak 2:

Network	Channel(s)
NFL RedZone	SD 267, HD 2267
NFL Network	SD 261, HD 2261
PAC-12 Network	SD 247, HD 2247

Sports Pak 2 standard definition (SD) channels will be available to subscribers with a digital receiver or CableCARD and Digital Tuning Adapter. Sports Pak 2 high definition (HD) channels will be available to subscribers with a Contour TV Package subscription or those with a HD digital receiver or CableCARD. Consumer-owned devices equipped with a CableCARD may require an advanced TV set top receiver or Tuning Adapter in order to receive all programming options offered by Cox Advanced TV.

The following network will also launch on Tuesday, Sept. 24:

Network	Channel(s)
Kansas 22 Extra HD (Cox, statewide)	HD 2122

Kansas 22 Extra HD requires a subscription to Advanced TV, TV Starter and a digital receiver or CableCARD.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these additions, 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 Employees

I thank-you for the
beautiful flowers you
sent me following
my surgery. They
brighten the room.
Thanks, Kim

PROJECT NO. 87 N-0574-01
STP-N057(401)
GRADING, SURFACING & SEEDING
CITY OF HAYSVILLE, KANSAS

S U P P L E M E N T A L A G R E E M E N T N o . 1

This Agreement, made and entered into effective the date signed by the Secretary or designee, is by and between **MICHAEL S. KING, Secretary of Transportation**, Kansas Department of Transportation (KDOT) (the “Secretary”) and the **City of Haysville, Kansas** (“City”), **collectively**, the “Parties.”

RECITALS:

- A. The Parties entered into an Agreement dated December 3, 2012, for grading, surfacing, and seeding on East Grand Avenue (71st Street South), from South Main Street to Broadway (US-81) (the “Original Agreement”).
- B. The Parties mutually desire to supplement the Original Agreement to reflect an increase in the maximum federal funds available for the Project.

NOW, THEREFORE, in consideration of this premise, the Parties agree as follows:

1. On page 2 of the Original Agreement, Article I, “THE SECRETARY AGREES,” paragraph 4, be replaced in its entirety to read as follows:

4. To be responsible for eighty percent (80%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, but not to exceed \$1,825,762.00 for the Project. The Secretary shall not be responsible for the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceeds \$2,282,202.00 for the Project. The Secretary shall not be responsible for the total actual costs of preliminary engineering, rights of way, and utility adjustments for the Project.

2. On page 6 of the Original Agreement, Article II, “THE CITY AGREES,” paragraph 18, be replaced in its entirety to read as follows:

18. To be responsible for twenty percent (20%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering, up to \$2,282,202.00 for the Project. In addition, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of construction (which includes the costs of all construction contingency items) and construction engineering that exceeds \$2,282,202.00 for the Project. Further, the City agrees to be responsible for one hundred percent (100%) of the total actual costs of preliminary engineering, rights of way, and utility adjustments for the Project.

THIS SUPPLEMENTAL AGREEMENT shall not be construed to alter, modify, or void the terms, provisions or conditions of the Original Agreement, incorporated herein by reference, except as herein specifically provided.

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

ATTEST:

THE CITY OF HAYSVILLE, KANSAS

CITY CLERK (Date)

MAYOR

(SEAL)

Kansas Department of Transportation
Michael S. King, Secretary of Transportation

By: _____
Jerome T. Younger, P.E. (Date)
Deputy Secretary and
State Transportation Engineer

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	360.00
50 A-ONE AUTO	60.00
283 AAPP	125.00
292 AMERICAN FUN FOOD CO INC	59.31
450 APAC KANSAS INC	465.76
460 ASSOCIATED BUSINESS FORMS	647.81
490 AT&T	3,923.93-
495 AT&T MOBILITY	112.14
505 ATHCO LLC	483.94
550 AUTOZONE INC	877.88
680 BAYSINGER POLICE SUPPLY	244.95
695 BEALL & MITCHELL LLC	1,200.00
777 BIG TOOL STORE	333.79
798 BLACK EAGLE MARTIAL ARTS	270.00
836 BRENNTAG SW	648.19
1024 CASE CHAD	35.00
1097 CENTRAL EQUIPMENT	94.50
1155 CINTAS CORPORATION	345.24
1176 CES	34.50
1233 COGENT	4,832.92
1235 COCA-COLA BTLG OF MID-AME	274.75
1272 COMPUTER RESCUE	43.45
1372 CREATIVE PRODUCT SOURCING	595.88
1378 CRITES ROBERT	35.00
1440 D-C WHOLESALE INC	1,707.84

VENDOR NO NAME	PAYMENT AMT
1477 DARLING INTERNATIONAL	250.00
1485 DELL MARKETING LP	649.99
1593 DONOVAN AUTO & TRUCK CTR	92.81
1596 DOOALL SERVICES LLC	6,639.51
1636 EASTON SOD FARMS INC	57.00
1816 FAMILY MEDCENTERS PA	124.00
1950 FOLEY INDUSTRIES	333.30
1985 G & R MOTORS INC	240.00
2150 GRAINGER	342.23
2230 HACH COMPANY	187.07
2246 HAMPEL OIL	9,182.25
2320 HAYSVILLE FLORIST	30.00
2345 HAYSVILLE RENTAL CENTER	330.00
2370 HAYSVILLE USD 261	2,063.18
2386 HELMERS CONSTRUCTION	2,546.75
2500 HAC DBA HOMELAND	253.76
2583 HURTIG BECKY	150.00
2673 INSTANT TIRE SERVICE	2,051.87
2835 JOJAC'S LANDSCAPE &	745.00
2876 KA-COMM INC	318.00
3310 KS PEACE OFFICERS ASSN	350.00
3500 KONICA MINOLTA BUS SYS	546.00
3502 KONICA MINOLTA PREMIERE	189.15
3683 LEE'S CLEANERS INC	13.79
3770 LOWE'S BUSINESS ACCOUNT	604.15

VENDOR NO NAME	PAYMENT AMT
3810 MADRIGAL & ASSOCIATES INC	24,342.23
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3906 MCCONNELL & ASSOCIATES	1,027.40
4010 MID-CONTINENT SAFETY	593.45
4105 MOM ON A MISSION	100.00
4114 MOORE DAVIS CHEVROLET	478.56
4339 NEOPOST USA INC	96.00
4370 OFFICE DEPOT	375.51
4463 PAVE THE WAY INC.	23,000.00
4520 PETTY CASH	549.88
4716 PROCOM LMR INC	321.18
4720 PROSEAL INC	785.00
4860 QUILL CORPORATION	343.98
5000 RELIABLE OFFICE SUPPLIES	146.06
5220 SALINA SUPPLY COMPANY	159.32
5330 SEDGWICK COUNTY ELECTRIC	1,911.72
5345 SEDG CTY CODE ENFORCE	39.00
5420 SHAMROCK TIRE & AUTO	23.42
5441 SIGNATURE PEST	55.00
5540 SOUTHEASTERN SECURITY	203.50
5580 SOUTHWEST PAPER CO	139.50
5648 SPRINT	181.79
5740 STERICYCLE INC	156.03
5772 SUPERIOR HARDWOOD FLOORS	3,445.00
5887 THREE R MECHANICAL INC	318.02

VENDOR NO NAME	PAYMENT AMT
5916 TIMES-SENTINEL NEWSPAPERS	48.00
5920 TOMARK SPORTS	3,509.99
5940 TRUCK PARTS & EQUIPMENT	264.15
5950 TRUDO'S AUTOMOTIVE LLC	59.95
6030 UNITED STATES POSTAL SERV	1,080.00
6284 WATC	160.00
6300 WAL-MART COMMUNITY	455.75
6350 WASTE MANANGEMENT OF WICH	590.00
6355 WATCHGUARD VIDEO	233.00
6375 WAXENE PRODUCTS COMPANY I	243.10
6416 WESTERN IMAGING INC	22.94
6594 WICHITA ROOFING INC	925.00
6624 CITY OF WICHITA	160.00
6626 WICHITA WINNELSON CO	2.40
6630 WICHITA WINWATER	1,411.00
6660 WILDCAT CONSTRUCTION CO	22,241.80
6700 WILLIAMS JANITORIAL SUPPL	89.08
6710 WINDSHIELD SHOP	145.00
10000 DALEY MARYAN	60.00
10135 LONG CHRISTOPHER	160.00
10136 MANUEL AUSTIN	60.00
10140 MCKELVEY TRACI	139.50
10265 RITTHALER BRANDON	60.00
10270 RITTHALER DYLAN	45.00
10400 WILLIAMS RONNY	160.00

VENDOR NO NAME	PAYMENT AMT

	=====
REPORT TOTAL	130,370.94

FUND	NAME	TOTAL

01	GENERAL FU	25,694.57
10	SEWER FUND	33,119.15
11	WATER FUND	12,003.47
12	MUNICIPAL	170.55-
14	STORMWATER	4,842.60
21	STREET FUN	11,156.59
27	SPECIAL LI	6,250.00
28	SPECIAL AL	695.88
30	RECREATION	12,342.36
32	HAYSVILLE	190.87
33	FEDERAL LA	318.00
81	EQUIPMENT	23,928.00
		=====
	TOTAL	130,370.94

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

INTRUST GENERAL FUND													
50 A-ONE AUTO SALVAGE													
199767	1 I	9/24/2013	9/05/2013	CROWN VIC WHEELCOVER	60.00		60.00		60.00	01			1
								01-02-2035					
				** VENDOR TOTALS *	60.00		60.00		60.00				
283 AMERICAN ASSOCIATION OF POLICE													
13-1724	1 I	9/24/2013	9/01/2012	MEMBERSHIP DUES FOR 201	125.00		125.00		125.00	01			1
								01-02-2012					
				** VENDOR TOTALS *	125.00		125.00		125.00				
505 ATHCO LLC													
17630	1 I	9/24/2013	8/05/2013	FREIGHT	13.94		13.94		13.94	01			1
								01-03-2046					
	2 I			REBUILT TRANSMITTER CAR	250.00		250.00		250.00	01			1
								01-03-2046					
	3 I			SWH MEMBRAN COVERLAY AS	125.00		125.00		125.00	01			1
								01-03-2046					
	4 I			LABOR- REPAIR SCOREBOAR	95.00		95.00		95.00	01			1
								01-03-2046					
				* INVOICE TOTALS	483.94		483.94		483.94				
				** VENDOR TOTALS *	483.94		483.94		483.94				
550 AUTOZONE INC													
AUG 2013	1 I	9/24/2013	9/18/2013	MONTHLY VEHICLE SUPPLIE	634.89		634.89		634.89	01			1
								01-02-2035					
	5 I			MONTHLY VEHICLE SUPPLIE	46.70		46.70		46.70	01			1
								01-03-2006					
				* INVOICE TOTALS	681.59		681.59		681.59				
				** VENDOR TOTALS *	681.59		681.59		681.59				
680 BAYSINGER POLICE SUPPLY INC													
80262	1 I	9/24/2013	8/22/2013	SS PERFORM POLO A SCHUL	42.99		42.99		42.99	01			1
								01-02-2016					
80654	1 I	9/24/2013	9/06/2013	SS PERFORM POLO S HOLTO	42.99		42.99		42.99	01			1
								01-02-2016					
96073	1 I	9/24/2013	9/18/2013	NAVY PLY TROUSERS 3EA	158.97		158.97		158.97	01			1
								01-02-2016					
				** VENDOR TOTALS *	244.95		244.95		244.95				
695 BEALL & MITCHELL LLC													
AUG 2013	1 I	9/24/2013	9/19/2013	PROSECUTING SERVICES	1000.00		1000.00		1000.00	01			1
								01-06-1100					
	2 I			ASST CITY ATTNY RETAINE	200.00		200.00		200.00	01			1
								01-06-1100					
				* INVOICE TOTALS	1200.00		1200.00		1200.00				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				

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

777 BIG TOOL STORE													
341425	1 I	9/24/2013	9/13/2013	13PC STAR NON SLIP KEY	19.99		19.99		19.99	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	19.99		19.99		19.99				
1024 CHAD CASE													
AUG 2013	1 I	9/24/2013	9/18/2013	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				
1155 CINTAS CORPORATION #451													
451654839	4 I	9/24/2013	9/10/2013	UNIFORM CLEAN & RENT	19.04		19.04		19.04	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.57		3.57		3.57	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	22.61		22.61		22.61				
451657409	4 I	9/24/2013	9/17/2013	UNIFORM CLEAN & RENT	19.04		19.04		19.04	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.57		3.57		3.57	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	22.61		22.61		22.61				
				** VENDOR TOTALS *	45.22		45.22		45.22				
1176 CITY ELECTRIC SUPPLY CO													
13254	1 I	9/24/2013	9/06/2013	LU 100W ED17 LIGHT BULB	25.00		25.00		25.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
				** VENDOR TOTALS *	25.00		25.00		25.00				
1272 COMPUTER RESCUE													
1262	1 I	9/24/2013	9/11/2013	UPS DELIVERY, ALCOHOL P	43.45		43.45		43.45	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	43.45		43.45		43.45				
1378 ROBERT CRITES													
AUG 2013	1 I	9/24/2013	9/19/2013	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				
1477 DARLING INTERNATIONAL INC													
5059660433	1 I	9/24/2013	8/17/2013	PUMP GREASE TRAP	250.00		250.00		250.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				
				** VENDOR TOTALS *	250.00		250.00		250.00				
1485 DELL MARKETING LP													
448957254	1 I	9/24/2013	9/09/2013	INSPIRON 17 NOTEBOOK	649.99		649.99		649.99	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				** VENDOR TOTALS *	649.99		649.99		649.99				
1593 DONOVAN AUTO & TRUCK CENTER													
102507	1 I	9/24/2013	8/15/2013	CLUTCH LINE FOR TRUCK #	92.81		92.81		92.81	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					01-03-2006		PARK EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					92.81		92.81		92.81				
1816 FAMILY MEDCENTERS PA													
12804080	1	I	9/24/2013	9/03/2013 WORK COMP MEDICAL TREAT	124.00		124.00		124.00	01			1
					01-03-2012		PARK MISCELLANEOUS						
** VENDOR TOTALS *					124.00		124.00		124.00				
2246 HAMPEL OIL													
90500985	1	I	9/24/2013	9/05/2013 GASOLINE 1425 GALLONS	4973.25		4973.25		4973.25	01			1
					01-02-2010		POLICE GASOLINE & OIL						
** VENDOR TOTALS *					4973.25		4973.25		4973.25				
2320 HAYSVILLE FLORIST													
806873	1	I	9/24/2013	9/10/2013 SYMPATHY PLANT KIM LAND	30.00		30.00		30.00	01			1
					01-18-2012		GEN GOVT MISCELLANEOUS						
** VENDOR TOTALS *					30.00		30.00		30.00				
2345 HAYSVILLE RENTAL CENTER													
14691	1	I	9/24/2013	8/14/2013 SHOP VAC WET/DRY	20.00		20.00		20.00	01			1
					01-09-2012		BLDG & GROUNDS MISCELLANEOUS						
** VENDOR TOTALS *					20.00		20.00		20.00				
2500 HAC INC													
AUG 2013	2	I	9/24/2013	9/19/2013 MISC GROCERIES	59.35		59.35		59.35	01			1
					01-02-2013		POLICE ANIMAL CONTROL						
** VENDOR TOTALS *					59.35		59.35		59.35				
2583 BECKY C HURTIG													
924132583	1	I	9/24/2013	9/19/2013 B WHEELLOCK 2012/4785	50.00		50.00		50.00	01			1
					01-06-2037		MUN COURT CT APPOINTED ATTY						
	2	I		R HINOJOS 2013/2508	50.00		50.00		50.00	01			1
					01-06-2037		MUN COURT CT APPOINTED ATTY						
	3	I		E MOORE 2013/0670 & 201	50.00		50.00		50.00	01			1
					01-06-2037		MUN COURT CT APPOINTED ATTY						
* INVOICE TOTALS					150.00		150.00		150.00				
** VENDOR TOTALS *					150.00		150.00		150.00				
2835 JOJAC'S LANDSCAPE & MOWING INC													
39695	1	I	9/24/2013	9/06/2013 126 TIMBERLANE, REMOVE	180.00		180.00		180.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39726	1	I	9/24/2013	9/06/2013 MOWING 6400 OSAGE	48.00		48.00		48.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39727	1	I	9/24/2013	9/19/2013 MOWING 6406 OSAGE	48.00		48.00		48.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39728	1	I	9/24/2013	9/06/2013 MOWING 319 NELSON	48.00		48.00		48.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39738	1	I	9/24/2013	9/06/2013 MOWING 249 TROUT	48.00		48.00		48.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39807	1	I	9/24/2013	9/09/2013 MOWING 425 CLINTON	48.00		48.00		48.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						
39939	1	I	9/24/2013	9/16/2013 MOWING 312 LINDEN LANE	110.00		110.00		110.00	01			1
					01-28-2012		NOXIOUS WEEDS MISCELLANEOUS						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		REMOVE LIMBS AND CLEANU	150.00		150.00		150.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
				* INVOICE TOTALS	260.00		260.00		260.00				
39940	1	I	9/24/2013	9/16/2013 MOWING 1509 HICKORY ST	65.00		65.00		65.00	01			1
						01-28-2012			NOXIOUS WEEDS MISCELLANEOUS				
				** VENDOR TOTALS *	745.00		745.00		745.00				
				3310 KANSAS PEACE OFFICERS ASSN									
924133310	1	I	9/24/2013	9/19/2013 KPOA FALL CONVENTION 7A	350.00		350.00		350.00	01			1
						01-02-2015			POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	350.00		350.00		350.00				
				3500 KONICA MINOLTA BUSINESS									
225824901	1	I	9/24/2013	8/30/2013 ADMIN COPIER MAINT	308.52		308.52		308.52	01			1
						01-10-2040			SP FUNDS CONTRACTUAL				
225988555	1	I	9/24/2013	9/07/2013 PD COPIER MAINT	43.92		43.92		43.92	01			1
						01-02-2040			POLICE CONTRACTUAL				
225991035	1	I	9/24/2013	9/08/2013 SENIOR CENTER COPIER MA	39.68		39.68		39.68	01			1
						01-12-2004			SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	392.12		392.12		392.12				
				3683 LEE'S CLEANERS INC									
1484	1	I	9/24/2013	8/27/2013 REPAIR UNIFORM PANTS, S	13.79		13.79		13.79	01			1
						01-02-2016			POLICE UNIFORMS & EQUIPMENT				
				** VENDOR TOTALS *	13.79		13.79		13.79				
				3770 LOWES BUSINESS ACCT/GEGRB									
AUG 2013	1	I	9/24/2013	9/19/2013 MISC MONTHLY HARDWARE	25.63		25.63		25.63	01			1
						01-20-2012			INSPECTION MISCELLANEOUS				
	3	I		MISC MONTHLY HARDWARE	13.52		13.52		13.52	01			1
						01-09-2012			BLDG & GROUNDS MISCELLANEOUS				
				* INVOICE TOTALS	39.15		39.15		39.15				
				** VENDOR TOTALS *	39.15		39.15		39.15				
				3810 MADRIGAL & ASSOCIATES, INC									
62710	1	I	9/24/2013	8/01/2013 AUG 2013 INSURANCE PYMT	8420.23		8420.23		8420.23	01			1
						01-10-2020			SP FUNDS INSURANCE				
	2	I		AUG 2013 INSURANCE PYMT	308.00		308.00		308.00	01			1
						01-12-2020			SR CENTER INSURANCE				
				* INVOICE TOTALS	8728.23		8728.23		8728.23				
				** VENDOR TOTALS *	8728.23		8728.23		8728.23				
				3857 MAUGHAN & MAUGHAN LLC									
SEP 2013	1	I	9/24/2013	9/19/2013 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				
				4114 DAVIS MOORE CHEVROLET									
639804	1	I	9/24/2013	9/19/2013 ACTUATOR	263.56		263.56		263.56	01			1
						01-02-2035			POLICE VEHICLE MAINTENANCE				
	2	I		LABOR - REPLACE & RECAL	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
	3 I			SHOP SUPPLIES	15.00		15.00		15.00	01			1
				* INVOICE TOTALS	478.56		478.56		478.56				
				** VENDOR TOTALS *	478.56		478.56		478.56				
				4339 NEOPOST USA INC									
50763141	1 I	9/24/2013	9/01/2013	WJ150 QUARTERLY METER R	96.00		96.00		96.00	01			1
				** VENDOR TOTALS *	96.00		96.00		96.00				
				4370 OFFICE DEPOT									
35957001	1 I	9/24/2013	8/31/2013	EPSON RIBBON	67.29		67.29		67.29	01			1
36064001	1 I	9/24/2013	9/03/2013	CLASP ENVELOPE 5BX	16.55		16.55		16.55	01			1
	2 I			HP96 BLACK INK TWIN PAC	54.62		54.62		54.62	01			1
	3 I			INK 440648	32.45		32.45		32.45	01			1
	4 I			COPY PAPER 2CA	69.90		69.90		69.90	01			1
	5 I			D BATTERY 4PK	4.99		4.99		4.99	01			1
	6 I			C BATTERY 4PK	4.99		4.99		4.99	01			1
	7 I			REINFORCE FOLDER 1 BOX	11.85		11.85		11.85	01			1
	8 I			ENVELOPE MOISTENER	2.22		2.22		2.22	01			1
				* INVOICE TOTALS	197.57		197.57		197.57				
42317001	1 I	9/24/2013	8/27/2013	55-60 GALLON LINER	23.38		23.38		23.38	01			1
	2 I			POST IT NOTES	14.31		14.31		14.31	01			1
	3 I			TAPE 2PK	21.00		21.00		21.00	01			1
				* INVOICE TOTALS	58.69		58.69		58.69				
42415001	1 I	9/24/2013	8/27/2013	HAND CLEANERS 2EA	7.38		7.38		7.38	01			1
55793001	1 I	9/24/2013	8/27/2013	SYMPATHY CARDS 1BX	39.99		39.99		39.99	01			1
				** VENDOR TOTALS *	370.92		370.92		370.92				
				4520 PETTY CASH									
924134520	1 I	9/24/2013	9/19/2013	REIMBURSE FUND	27.17		27.17		27.17	01			1
	2 I			REIMBURSE FUND	16.06		16.06		16.06	01			1
	3 I			REIMBURSE FUND	86.67		86.67		86.67	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	7 I			REIMBURSE FUND	50.00		50.00		50.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				* INVOICE TOTALS	179.90		179.90		179.90				
				** VENDOR TOTALS *	179.90		179.90		179.90				
				4716 PROCOM LMR INC									
16470	1 I	9/24/2013	9/11/2013	DISCOUNT	56.61-		56.61-		56.61-	01			1
								01-02-2007	POLICE RADIO REPAIR				
	2 I			LARSON 3DB GLASS MOUNT	71.15		71.15		71.15	01			1
								01-02-2007	POLICE RADIO REPAIR				
	3 I			LARSON 450-470 GLASS AN	107.30		107.30		107.30	01			1
								01-02-2007	POLICE RADIO REPAIR				
				* INVOICE TOTALS	121.84		121.84		121.84				
				** VENDOR TOTALS *	121.84		121.84		121.84				
				4860 QUILL CORPORATION									
5357049	1 I	9/24/2013	9/04/2013	HP 305X BLACK HIGH-YIEL	343.98		343.98		343.98	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
				** VENDOR TOTALS *	343.98		343.98		343.98				
				5345 SEDGWICK COUNTY									
AUG 2013	1 I	9/24/2013	9/19/2013	MONTHLY INSPECTION PERM	39.00		39.00		39.00	01			1
								01-20-2040	INSPECTION CONTRACTUAL				
				** VENDOR TOTALS *	39.00		39.00		39.00				
				5420 SHAMROCK TIRE & AUTOMOTIVE									
713909	1 I	9/24/2013	9/02/2013	797 MOWER 15X600-6NHS T	6.71		6.71		6.71	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
714616	1 I	9/24/2013	8/23/2013	SHOP LABOR	10.00		10.00		10.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			997 MOWER 15X600-6NHS T	6.71		6.71		6.71	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	16.71		16.71		16.71				
				** VENDOR TOTALS *	23.42		23.42		23.42				
				5740 STERICYCLE INC									
4004371283	1 I	9/24/2013	9/09/2013	QUARTERLY BIOHAZARD DIS	156.03		156.03		156.03	01			1
								01-02-2055	POLICE HEALTH & SAFETY				
				** VENDOR TOTALS *	156.03		156.03		156.03				
				5772 SUPERIOR HARDWOOD FLOORS									
533	1 I	9/24/2013	9/09/2013	HARDWOOD FLOORING SAND	3320.00		3320.00		3320.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	2 I			REMOVE & REPLACE FRIDGE	75.00		75.00		75.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
	3 I			REMOVE & REPLACE 2 STOV	50.00		50.00		50.00	01			1
								01-09-2025	BLDG & GROUNDS BUILDING MAINT				
				* INVOICE TOTALS	3445.00		3445.00		3445.00				
				** VENDOR TOTALS *	3445.00		3445.00		3445.00				

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

5887 THREE R MECHANICAL INC													
63732	1 I	9/24/2013	8/16/2013	REPLACE FLUSHOMETER TOI	318.02		318.02		318.02	01			1
								01-03-2040	PARK CONTRACTUAL				
				** VENDOR TOTALS *	318.02		318.02		318.02				
5916 TIMES-SENTINEL NEWSPAPERS													
8764	1 I	9/24/2013	9/12/2013	LAWN NOTICE 250 N DELOS	48.00		48.00		48.00	01			1
								01-28-2012	NOXIOUS WEEDS MISCELLANEOUS				
				** VENDOR TOTALS *	48.00		48.00		48.00				
5950 TRUDO'S AUTOMOTIVE LLC													
12185	1 I	9/24/2013	9/06/2013	FRONT END ALIGNMENT	59.95		59.95		59.95	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
				** VENDOR TOTALS *	59.95		59.95		59.95				
6284 WATC													
19	1 I	9/24/2013	9/12/2013	EXPLOSIVE AWARENESS TRA	160.00		160.00		160.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	160.00		160.00		160.00				
6350 WASTE MANANGEMENT OF WICHITA													
2738-9	1 I	9/24/2013	9/01/2013	TRASH SERVICE 160 KARLA	50.00		50.00		50.00	01			1
								01-12-2003	SR CENTER UTILITIES				
	2 I			TRASH SERVICE 200 W GRA	40.00		40.00		40.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	9 I			TRASH SERVICE 706 SARAH	160.00		160.00		160.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
	10 I			TRASH SERVICE 130 E 2ND	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													
22784	1 I	9/24/2013	9/19/2013	CABLE ASSEMBLY	105.00		105.00		105.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	2 I			30' POWER CABLE KIT	105.00		105.00		105.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	3 I			COMBINATION CAMERA CABL	15.00		15.00		15.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	4 I			FREIGHT	8.00		8.00		8.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	233.00		233.00		233.00				
				** VENDOR TOTALS *	233.00		233.00		233.00				
6416 WESTERN IMAGING INC													
82874	1 I	9/24/2013	9/13/2013	QUARTERLY COPIER MAINT	22.94		22.94		22.94	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
				** VENDOR TOTALS *	22.94		22.94		22.94				
6594 WICHITA ROOFING INC													
8131185HY	1 I	9/24/2013	9/19/2013	LEAK REPAIRS AT SNR CTR	175.00		175.00		175.00	01			1
								01-12-2025	SR CENTER BUILDING MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
913-7693	1 I	9/24/2013	9/13/2013	EMERGENCY ROOF REPAIRS	750.00		750.00		750.00	01			1
								01-00-5013	GENERAL REIMBURSED EXPENSE				
				** VENDOR TOTALS *	925.00		925.00		925.00				
6710 THE WINDSHIELD SHOP													
2-89043	1 I	9/24/2013	8/08/2013	LABOR TRUCK #30	50.00		50.00		50.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			BACK WINDOW GRAY TINT	95.00		95.00		95.00	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	145.00		145.00		145.00				
				** VENDOR TOTALS *	145.00		145.00		145.00				
				GENERAL FUND	28083.39		28083.39		28083.39				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
4128	1 I	9/24/2013	9/09/2013	2 AMMONIA	40.00		40.00		40.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2 I			2 BOD	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3 I			2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4 I			E COLI ANALYSIS	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	5 I			2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6 I			2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	7 I			COPPER ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	8 I			2 NITRATE+NITRITE AS NI	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	9 I			LEAD ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				* INVOICE TOTALS	360.00		360.00		360.00				
				** VENDOR TOTALS *	360.00		360.00		360.00				
460 ASSOCIATED BUSINESS FORMS INC													
31524	1 I	9/24/2013	9/12/2013	UTILITY BILLS 15.25M	349.23		349.23		349.23	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	3 I			GRAPHIC SERVICES	15.00		15.00		15.00	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	5 I			POSTAGE CREDIT	93.00-		93.00-		93.00-	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
	7 I			SHIPPING	52.68		52.68		52.68	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
				* INVOICE TOTALS	323.91		323.91		323.91				
				** VENDOR TOTALS *	323.91		323.91		323.91				

550 AUTOZONE INC

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

550 AUTOZONE INC													
AUG 2013	2 I	9/24/2013	9/18/2013	MONTHLY VEHICLE SUPPLIE	5.46		5.46		5.46	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	6 I			MONTHLY VEHICLE SUPPLIE	33.93		33.93		33.93	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	39.39		39.39		39.39				
				** VENDOR TOTALS *	39.39		39.39		39.39				
777 BIG TOOL STORE													
338635	1 I	9/24/2013	8/16/2013	AIR HOSES & COUPLERS	55.50		55.50		55.50	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	55.50		55.50		55.50				
1097 CENTRAL EQUIPMENT													
28491	1 I	9/24/2013	8/21/2013	CLAMP TIRE MACHINE FITT	31.50		31.50		31.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	31.50		31.50		31.50				
1155 CINTAS CORPORATION #451													
451654839	1 I	9/24/2013	9/10/2013	SHOP TOWELS & SUPPLIES	20.96		20.96		20.96	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORM CLEAN & RENT	34.47		34.47		34.47	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	55.43		55.43		55.43				
451657409	1 I	9/24/2013	9/17/2013	SHOP TOWELS & SUPPLIES	20.96		20.96		20.96	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORM CLEAN & RENT	34.47		34.47		34.47	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	55.43		55.43		55.43				
				** VENDOR TOTALS *	110.86		110.86		110.86				
1176 CITY ELECTRIC SUPPLY CO													
13226	1 I	9/24/2013	9/04/2013	BLK ELECTRICAL TAPE 3-1	3.17		3.17		3.17	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	3.17		3.17		3.17				
1596 DOOALL SERVICES LLC													
2013-2264	1 I	9/24/2013	9/06/2013	OFFICE A/C COND SERV &	823.71		823.71		823.71	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	823.71		823.71		823.71				
1950 FOLEY INDUSTRIES													
1337670	1 I	9/24/2013	8/15/2013	924GZ LOADER HANDLE & F	116.47		116.47		116.47	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
1340210	1 I	9/24/2013	8/20/2013	6I-2501 ELEMENT AS	102.40		102.40		102.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
PCSC018825	1 I	9/24/2013	8/16/2013	RETURNED WRONG PART	39.51-		39.51-		39.51-	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	179.36		179.36		179.36				

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

2150 GRAINGER													
9229601225	1 I	9/24/2013	8/28/2013	PUMP #6 STARTER MOTOR	342.23		342.23		342.23	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	342.23		342.23		342.23				
2246 HAMPEL OIL													
90500985	2 I	9/24/2013	9/05/2013	DIESEL 383 GALLONS	1403.00		1403.00		1403.00	10			1
								10-30-2009	SEWER MATERIALS				
				** VENDOR TOTALS *	1403.00		1403.00		1403.00				
2345 HAYSVILLE RENTAL CENTER													
14258	1 I	9/24/2013	7/16/2013	OXYGEN & ACETYLENE	40.00		40.00		40.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
14964	1 I	9/24/2013	8/30/2013	AERIAL LIFT, PEAR TREE	190.00		190.00		190.00	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	230.00		230.00		230.00				
2386 KATHY HELMERS													
924132386	3 I	9/24/2013	9/20/2013	MAINTENANCE FACILITY FL	1000.00		1000.00		1000.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
3770 LOWES BUSINESS ACCT/GEGRB													
AUG 2013	4 I	9/24/2013	9/19/2013	MISC MONTHLY HARDWARE	185.17		185.17		185.17	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	185.17		185.17		185.17				
3810 MADRIGAL & ASSOCIATES, INC													
62060	1 I	9/24/2013	1/31/2013	SEWER CAMERA CODE CORRE	29.00-		29.00-		29.00-	10			1
								10-30-2020	SEWER INSURANCE				
62710	3 I	9/24/2013	8/01/2013	AUG 2013 INSURANCE PYMT	4565.00		4565.00		4565.00	10			1
								10-30-2020	SEWER INSURANCE				
				** VENDOR TOTALS *	4536.00		4536.00		4536.00				
4010 MID-CONTINENT SAFETY													
3105577	1 I	9/24/2013	8/28/2013	PLASTIC TOE GUARDS	133.33		133.33		133.33	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	133.33		133.33		133.33				
4716 PROCOM LMR INC													
16458	1 I	9/24/2013	8/30/2013	SVC/78	25.74		25.74		25.74	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			FUSION SEAL TAPE	3.50		3.50		3.50	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			LMR-400DB	23.52		23.52		23.52	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			RFI UHF MALE CRIMP	5.25		5.25		5.25	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	5 I			EZ-400-NMH-X N-MALE	15.18		15.18		15.18	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	73.19		73.19		73.19				
16464	1 I	9/24/2013	9/05/2013	RFI MINI UHF-M TO SO-23	9.15		9.15		9.15	10			1
								10-30-2009	SEWER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		CHECK & PRINT COAX GRAP	117.00		117.00		117.00	10			1
						10-30-2009			SEWER MATERIALS				
				* INVOICE TOTALS	126.15		126.15		126.15				
				** VENDOR TOTALS *	199.34		199.34		199.34				
				5000 RELIABLE OFFICE SUPPLIES									
DWZ25900	1	I	9/24/2013	9/09/2013 BLUEBAR PAPER	73.03		73.03		73.03	10			1
						10-30-2004			SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	73.03		73.03		73.03				
				5580 NETWORK SERVICES COMPANY									
730858	1	I	9/24/2013	8/26/2013 WOOD HANDLE 60" TAPERED	7.29		7.29		7.29	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	2	I		WOOD HANDLE 60" METAL T	5.00		5.00		5.00	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	3	I		PUSH BROOM 36" 2EA	21.88		21.88		21.88	10			1
						10-30-2012			SEWER MISCELLANEOUS				
	4	I		HAND SOAP WITH DISPENSE	49.05		49.05		49.05	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				* INVOICE TOTALS	83.22		83.22		83.22				
734701	1	I	9/24/2013	9/17/2013 SQUEEGEE 30"	41.76		41.76		41.76	10			1
						10-30-2009			SEWER MATERIALS				
734702	1	I	9/24/2013	9/17/2013 BROOM BRACE RIDGID	14.52		14.52		14.52	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	139.50		139.50		139.50				
				5648 SPRINT									
SEP 2013	1	I	9/24/2013	9/13/2013 PUBLIC WORKS DATA PLAN	60.60		60.60		60.60	10			1
						10-30-2002			SEWER TELEPHONE				
				** VENDOR TOTALS *	60.60		60.60		60.60				
				6030 UNITED STATES POSTAL SERVICE									
SEP 2013	1	I	9/24/2013	9/19/2013 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									
2738-9	3	I	9/24/2013	9/01/2013 TRASH SERVICE 200 W GRA	40.00		40.00		40.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	6	I		TRASH SERVICE 401&429 S	33.33		33.33		33.33	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
				6626 WICHITA WINNELSON CO									
248534	1	I	9/24/2013	9/06/2013 2 THRD PVC40 CAP	2.40		2.40		2.40	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	2.40		2.40		2.40				
				6630 WICHITA WINWATER WORKS									
193919	1	I	9/24/2013	9/06/2013 2X6 PVC80 NIPPLE	4.97		4.97		4.97	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	4	I		LATE PAYMENT CHARGE	12.71		12.71		12.71	11			1
						11-31-2009			WATER MATERIALS				
				* INVOICE TOTALS	648.19		648.19		648.19				
				** VENDOR TOTALS *	648.19		648.19		648.19				
				1097 CENTRAL EQUIPMENT									
28491	2	I	9/24/2013	8/21/2013 CLAMP TIRE MACHINE FITT	31.50		31.50		31.50	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	31.50		31.50		31.50				
				1155 CINTAS CORPORATION #451									
451654839	2	I	9/24/2013	9/10/2013 SHOP TOWELS & SUPPLIES	20.96		20.96		20.96	11			1
						11-31-2009			WATER MATERIALS				
	7	I		UNIFORM CLEAN & RENT	35.41		35.41		35.41	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	56.37		56.37		56.37				
451657409	2	I	9/24/2013	9/17/2013 SHOP TOWELS & SUPPLIES	20.96		20.96		20.96	11			1
						11-31-2009			WATER MATERIALS				
	7	I		UNIFORM CLEAN & RENT	35.41		35.41		35.41	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	56.37		56.37		56.37				
				** VENDOR TOTALS *	112.74		112.74		112.74				
				1176 CITY ELECTRIC SUPPLY CO									
13226	2	I	9/24/2013	9/04/2013 BLK ELECTRICAL TAPE 3-1	3.17		3.17		3.17	11			1
						11-31-2012			WATER MISCELLANEOUS				
				** VENDOR TOTALS *	3.17		3.17		3.17				
				1596 DOOALL SERVICES LLC									
2013-2264	2	I	9/24/2013	9/06/2013 OFFICE A/C COND SERV &	823.71		823.71		823.71	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	823.71		823.71		823.71				
				1636 EASTON SOD FARMS INC									
13587	1	I	9/24/2013	8/30/2013 FESCUE 30SY	57.00		57.00		57.00	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	57.00		57.00		57.00				
				1950 FOLEY INDUSTRIES									
1337670	2	I	9/24/2013	8/15/2013 924GZ LOADER HANDLE & F	116.47		116.47		116.47	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
PCSC018825	2	I	9/24/2013	8/16/2013 RETURNED WRONG PART	39.51-		39.51-		39.51-	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	76.96		76.96		76.96				
				1985 G & R MOTORS INC									
1263535	1	I	9/24/2013	8/29/2013 TRUCK #46 FUEL TANK	240.00		240.00		240.00	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	240.00		240.00		240.00				

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

2230 HACH COMPANY													
8441448	1 I	9/24/2013	8/19/2013	DPD FREE CHLORINE PK/10	170.00		170.00		170.00	11			1
								11-31-2009	WATER MATERIALS				
	2 I			FREIGHT	17.07		17.07		17.07	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	187.07		187.07		187.07				
				** VENDOR TOTALS *	187.07		187.07		187.07				
2246 HAMPEL OIL													
90500985	3 I	9/24/2013	9/05/2013	DIESEL 383 GALLONS	1403.00		1403.00		1403.00	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	1403.00		1403.00		1403.00				
2345 HAYSVILLE RENTAL CENTER													
14258	2 I	9/24/2013	7/16/2013	OXYGEN & ACETYLENE	40.00		40.00		40.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	40.00		40.00		40.00				
2386 KATHY HELMERS													
924132386	1 I	9/24/2013	9/20/2013	152 WIRE, 58.5SF OF DRI	321.75		321.75		321.75	11			1
								11-31-2040	WATER CONTRACTUAL				
	2 I			MARLEN CT 245SF CC	1225.00		1225.00		1225.00	11			1
								11-31-2040	WATER CONTRACTUAL				
				* INVOICE TOTALS	1546.75		1546.75		1546.75				
				** VENDOR TOTALS *	1546.75		1546.75		1546.75				
2673 INSTANT TIRE SERVICE													
21834	1 I	9/24/2013	8/01/2013	AIR/WATER VALVE	9.62		9.62		9.62	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			TIRE REPAIR	68.25		68.25		68.25	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	3 I			SERVICE CALL	52.00		52.00		52.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	129.87		129.87		129.87				
				** VENDOR TOTALS *	129.87		129.87		129.87				
3770 LOWES BUSINESS ACCT/GEGRB													
AUG 2013	5 I	9/24/2013	9/19/2013	MISC MONTHLY HARDWARE	185.17		185.17		185.17	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	185.17		185.17		185.17				
3810 MADRIGAL & ASSOCIATES, INC													
62710	4 I	9/24/2013	8/01/2013	AUG 2013 INSURANCE PYMT	2196.00		2196.00		2196.00	11			1
								11-31-2020	WATER INSURANCE				
				** VENDOR TOTALS *	2196.00		2196.00		2196.00				
4010 MID-CONTINENT SAFETY													
3104848	1 I	9/24/2013	8/13/2013	FREIGHT	9.55		9.55		9.55	11			1
								11-31-2012	WATER MISCELLANEOUS				
	2 I			CLASS 3 RAIN JACKET 6EA	183.90		183.90		183.90	11			1
								11-31-2012	WATER MISCELLANEOUS				

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

1155 CINTAS CORPORATION #451													
451654839	8 I	9/24/2013	9/10/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
451657409	8 I	9/24/2013	9/17/2013	UNIFORM CLEAN & RENT	4.84		4.84		4.84	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				** VENDOR TOTALS *	9.68		9.68		9.68				
1233 COGENT													
99550	1 I	9/24/2013	9/18/2013	6"X50' DISCH HOSE	396.00		396.00		396.00	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
99567	1 I	9/24/2013	8/05/2013	6" DRI-PRIME DIESEL TRA	831.60		831.60		831.60	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	2 I			OVER ALLOWED USE	730.90		730.90		730.90	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				* INVOICE TOTALS	1562.50		1562.50		1562.50				
99568	1 I	9/24/2013	8/05/2013	6"X50' DISCH HOSE	712.80		712.80		712.80	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
99574	1 I	9/24/2013	8/05/2013	6"X10' SUCTION HOSE	75.60		75.60		75.60	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	2 I			6"X50' DISCH HOSE	138.60		138.60		138.60	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				* INVOICE TOTALS	214.20		214.20		214.20				
99575	1 I	9/24/2013	8/06/2013	6"X10' HD SUCTION HOSE	194.40		194.40		194.40	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	2 I			6" DRI-PRIME DIESEL TRA	831.60		831.60		831.60	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
	3 I			OVER ALLOWED USE	921.42		921.42		921.42	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				* INVOICE TOTALS	1947.42		1947.42		1947.42				
				** VENDOR TOTALS *	4832.92		4832.92		4832.92				
				STORMWATER SEWER	4842.60		4842.60		4842.60				
STREET FUND													
450 APAC KANSAS INC													
1327510	1 I	9/24/2013	8/28/2013	BM-2 WARM MIX 1.32	56.76		56.76		56.76	21			1
								21-41-2009	STREET MATERIALS				
	2 I			ENERGY SURCHARGE	1.06		1.06		1.06	21			1
								21-41-2009	STREET MATERIALS				
	3 I			LIQUID AC SURCHARGE	16.08		16.08		16.08	21			1
								21-41-2009	STREET MATERIALS				
	4 I			BM-2 WARM MIX 3.03	130.29		130.29		130.29	21			1
								21-41-2009	STREET MATERIALS				
	5 I			ENERGY SURCHARGE	2.42		2.42		2.42	21			1
								21-41-2009	STREET MATERIALS				
	6 I			LIQUID AC CHARGE	36.91		36.91		36.91	21			1
								21-41-2009	STREET MATERIALS				
				* INVOICE TOTALS	243.52		243.52		243.52				
1327650	1 I	9/24/2013	8/30/2013	LIQUID AC SURCHARGE	48.35		48.35		48.35	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						21-41-2009			STREET MATERIALS				
				* INVOICE TOTALS	1707.84		1707.84		1707.84				
				** VENDOR TOTALS *	1707.84		1707.84		1707.84				
1596 DOOALL SERVICES LLC													
2013-2264	3 I	9/24/2013	9/06/2013	OFFICE A/C COND SERV &	823.72		823.72		823.72	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	823.72		823.72		823.72				
1950 FOLEY INDUSTRIES													
1337670	3 I	9/24/2013	8/15/2013	924GZ LOADER HANDLE & F	116.48		116.48		116.48	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
PCSC018825	3 I	9/24/2013	8/16/2013	RETURNED WRONG PART	39.50-		39.50-		39.50-	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	76.98		76.98		76.98				
2246 HAMPEL OIL													
90500985	4 I	9/24/2013	9/05/2013	DIESEL 383 GALLONS	1403.00		1403.00		1403.00	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	1403.00		1403.00		1403.00				
2345 HAYSVILLE RENTAL CENTER													
14258	3 I	9/24/2013	7/16/2013	OXYGEN & ACETYLENE	40.00		40.00		40.00	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	40.00		40.00		40.00				
2673 INSTANT TIRE SERVICE													
21637	1 I	9/24/2013	8/23/2013	VALVE STEMS 4EA	25.00		25.00		25.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	2 I			215/75R175 HWY TIRE 4EA	708.00		708.00		708.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	3 I			DISMOUNT-REMOUNT 4EA	128.00		128.00		128.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	4 I			SERVICE CALL CRONKITE T	49.00		49.00		49.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	910.00		910.00		910.00				
21658	1 I	9/24/2013	8/30/2013	VALVE STEMS 4EA	25.00		25.00		25.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	2 I			215/75R17.5 HWY TIRE 4E	708.00		708.00		708.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	3 I			DISMOUNT-REMOUNT 4EA	128.00		128.00		128.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	861.00		861.00		861.00				
21893	1 I	9/24/2013	8/23/2013	SHOP SUPPLIES	6.00		6.00		6.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	2 I			TIRE REPAIR TRUCK #26	96.00		96.00		96.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	3 I			SERVICE CALL	49.00		49.00		49.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	151.00		151.00		151.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1922.00		1922.00		1922.00				
3770 LOWES BUSINESS ACCT/GEGRB													
AUG 2013	6 I	9/24/2013	9/19/2013	MISC MONTHLY HARDWARE	185.18		185.18		185.18	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					185.18		185.18		185.18				
3810 MADRIGAL & ASSOCIATES, INC													
62710	5 I	9/24/2013	8/01/2013	AUG 2013 INSURANCE PYMT	2007.00		2007.00		2007.00	21			1
								21-41-2020	STREET INSURANCE				
** VENDOR TOTALS *					2007.00		2007.00		2007.00				
3906 MCCONNELL & ASSOCIATES													
74962	1 I	9/24/2013	8/26/2013	UPM COLD PATCH 500LB	109.50		109.50		109.50	21			1
								21-41-2009	STREET MATERIALS				
75185	1 I	9/24/2013	8/27/2013	GLENZOIL 20 PLUS 5GAL	46.00		46.00		46.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			CF SQUEEGEE, RED SILICO	68.60		68.60		68.60	21			1
								21-41-2009	STREET MATERIALS				
	3 I			30" ASPHALT LUTE HEAD 2	35.90		35.90		35.90	21			1
								21-41-2009	STREET MATERIALS				
	4 I			28" TRAFFIC CONE 60EA	767.40		767.40		767.40	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					917.90		917.90		917.90				
** VENDOR TOTALS *					1027.40		1027.40		1027.40				
4010 MID-CONTINENT SAFETY													
310577	3 I	9/24/2013	8/28/2013	PLASTIC TOE GUARDS	133.34		133.34		133.34	21			1
								21-41-2012	STREET MISCELLANEOUS				
** VENDOR TOTALS *					133.34		133.34		133.34				
4520 PETTY CASH													
924134520	4 I	9/24/2013	9/19/2013	REIMBURSE FUND	97.50		97.50		97.50	21			1
								21-41-2015	STREET TRAINING/EDUC/TRAVEL				
	5 I			REIMBURSE FUND	20.00		20.00		20.00	21			1
								21-41-2012	STREET MISCELLANEOUS				
* INVOICE TOTALS					117.50		117.50		117.50				
** VENDOR TOTALS *					117.50		117.50		117.50				
4720 PROSEAL INC													
1022168	1 I	9/24/2013	8/29/2013	CRF PUMP	400.00		400.00		400.00	21			1
								21-41-2009	STREET MATERIALS				
	2 I			CRF DRUM	385.00		385.00		385.00	21			1
								21-41-2009	STREET MATERIALS				
* INVOICE TOTALS					785.00		785.00		785.00				
** VENDOR TOTALS *					785.00		785.00		785.00				
5648 SPRINT													
SEP 2013	3 I	9/24/2013	9/13/2013	PUBLIC WORKS DATA PLAN	60.59		60.59		60.59	21			1
								21-41-2002	STREET TELEPHONE				
** VENDOR TOTALS *					60.59		60.59		60.59				

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

5940 TRUCK PARTS & EQUIPMENT INC													
1141523	1 I	9/24/2013	8/29/2013	MID-BERG SERV GH 2EA	8.04		8.04		8.04	21			1
								21-41-2012	STREET MISCELLANEOUS				
	2 I			MID-BERG EMER GH 2EA	8.04		8.04		8.04	21			1
								21-41-2012	STREET MISCELLANEOUS				
	3 I			RATCHET LOA 3/8-1/2 2EA	62.82		62.82		62.82	21			1
								21-41-2012	STREET MISCELLANEOUS				
	4 I			LOAD BINDER CHAI 3/8 3E	146.49		146.49		146.49	21			1
								21-41-2012	STREET MISCELLANEOUS				
	5 I			ORANGE VINYL FLAG 12EA	38.76		38.76		38.76	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	264.15		264.15		264.15				
				** VENDOR TOTALS *	264.15		264.15		264.15				
6350 WASTE MANANGEMENT OF WICHITA													
2738-9	8 I	9/24/2013	9/01/2013	TRASH SERVICE 401&429 S	33.34		33.34		33.34	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	33.34		33.34		33.34				
				STREET FUND	11327.22		11327.22		11327.22				
SPECIAL LIABILITY FUND													
3810 MADRIGAL & ASSOCIATES, INC													
62710	6 I	9/24/2013	8/01/2013	AUG 2013 INSURANCE PYMT	6250.00		6250.00		6250.00	27			1
								27-47-2020	SP LIABILITY INSURANCE				
				** VENDOR TOTALS *	6250.00		6250.00		6250.00				
				SPECIAL LIABILITY	6250.00		6250.00		6250.00				
SPECIAL ALCOHOL													
1372 CREATIVE PRODUCT SOURCING INC													
64459	1 I	9/24/2013	9/05/2013	DARE WORKBOOKS 400EA	516.00		516.00		516.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
	2 I			SHIPPING	79.88		79.88		79.88	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				* INVOICE TOTALS	595.88		595.88		595.88				
				** VENDOR TOTALS *	595.88		595.88		595.88				
4105 MOM ON A MISSION													
924134105	1 I	9/24/2013	9/19/2013	DNA KITS 1,000EA	100.00		100.00		100.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	100.00		100.00		100.00				
				SPECIAL ALCOHOL	695.88		695.88		695.88				
RECREATION DEPARTMENT													
292 AMERICAN FUN FOOD CO INC													
174336-0	1 I	9/24/2013	9/17/2013	GEH CHEESE SHRP 1CS	59.31		59.31		59.31	30			1
								30-50-2031	RECREATION DEPT CONCESSIONS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					59.31		59.31		59.31				
495 AT&T MOBILITY													
SEP 2013	1 I	9/24/2013	9/18/2013	MONTHLY CELL PHONE BILL	112.14		112.14		112.14	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
** VENDOR TOTALS *					112.14		112.14		112.14				
798 DOJANG LLC													
SEP 2013	1 I	9/24/2013	9/18/2013	18 STUDENTS FOR LESSONS	270.00		270.00		270.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					270.00		270.00		270.00				
1235 COCA-COLA BTLG OF MID-AMERICA													
5185250010	1 I	9/24/2013	9/10/2013	HAC BEVERAGE CONCESSION	274.75		274.75		274.75	30			1
						30-50-2031			RECREATION DEPT				CONCESSIONS
** VENDOR TOTALS *					274.75		274.75		274.75				
1596 DOOALL SERVICES LLC													
2013-2158	1 I	9/24/2013	8/27/2013	A/C & INSTALL FEES	3010.33		3010.33		3010.33	30			1
						30-50-2025			RECREATION DEPT				BLDG MAINT
2013-2247	1 I	9/24/2013	9/05/2013	CHECK OPERATION ON UNIT	76.00		76.00		76.00	30			1
						30-50-2025			RECREATION DEPT				BLDG MAINT
2013-2248	1 I	9/24/2013	9/05/2013	CHANG BLOWER WHEEL	78.04		78.04		78.04	30			1
						30-50-2025			RECREATION DEPT				BLDG MAINT
	2 I			LABOR	76.00		76.00		76.00	30			1
						30-50-2025			RECREATION DEPT				BLDG MAINT
* INVOICE TOTALS					154.04		154.04		154.04				
** VENDOR TOTALS *					3240.37		3240.37		3240.37				
2370 HAYSVILLE USD 261													
133-2013	1 I	9/24/2013	9/19/2013	DRIVER PAY 5/29 TO 9/9	2063.18		2063.18		2063.18	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
** VENDOR TOTALS *					2063.18		2063.18		2063.18				
2500 HAC INC													
AUG 2013	1 I	9/24/2013	9/19/2013	MISC GROCERIES	165.59		165.59		165.59	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
	3 I			MISC GROCERIES	24.75		24.75		24.75	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
* INVOICE TOTALS					190.34		190.34		190.34				
** VENDOR TOTALS *					190.34		190.34		190.34				
3500 KONICA MINOLTA BUSINESS													
226025620	1 I	9/24/2013	9/12/2013	7106 S BROADWAY COPIER	153.88		153.88		153.88	30			1
						30-50-2004			RECREATION DEPT				OFFICE EXPENSE
** VENDOR TOTALS *					153.88		153.88		153.88				
3502 KONICA MINOLTA PREMIERE													
236960738	1 I	9/24/2013	9/20/2013	KONICA C360 COPIER LEAS	189.15		189.15		189.15	30			1
						30-50-2004			RECREATION DEPT				OFFICE EXPENSE
** VENDOR TOTALS *					189.15		189.15		189.15				

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													
AUG 2013	2 I	9/24/2013	9/19/2013	MISC MONTHLY HARDWARE	9.48		9.48		9.48	30			1
								30-50-2009					RECREATION DEPT MATERIALS
				** VENDOR TOTALS *	9.48		9.48		9.48				
3810 MADRIGAL & ASSOCIATES, INC													
62710	7 I	9/24/2013	8/01/2013	AUG 2013 INSURANCE PYMT	625.00		625.00		625.00	30			1
								30-50-2020					RECREATION DEPT INSURANCE
				** VENDOR TOTALS *	625.00		625.00		625.00				
4370 OFFICE DEPOT													
42317001	4 I	9/24/2013	8/27/2013		4.59		4.59		4.59	30			1
								30-50-2012					RECREATION DEPT MISCELLANEOUS
				** VENDOR TOTALS *	4.59		4.59		4.59				
4520 PETTY CASH													
924134520	6 I	9/24/2013	9/19/2013	REIMBURSE FUND	107.00		107.00		107.00	30			1
								30-50-2094					RECREATION DEPT LATCHKEY PROG
				** VENDOR TOTALS *	107.00		107.00		107.00				
5441 SIGNATURE PEST CONTROL													
62765	1 I	9/24/2013	9/17/2013	PEST CONTROL 7106 S BRO	55.00		55.00		55.00	30			1
								30-50-2025					RECREATION DEPT BLDG MAINT
				** VENDOR TOTALS *	55.00		55.00		55.00				
5540 SOUTHEASTERN SECURITY													
1767	1 I	9/24/2013	9/09/2013	APPLICANT PROFILES 11EA	203.50		203.50		203.50	30			1
								30-50-2092					RECREATION DEPT PROGRAMS
				** VENDOR TOTALS *	203.50		203.50		203.50				
5920 TOMARK SPORTS													
95558252	1 I	9/24/2013	9/12/2013	BIG BUBBA BACKSTOP-BLAC	2999.99		2999.99		2999.99	30			1
								30-50-2020					RECREATION DEPT INSURANCE
	2 I			FREIGHT	510.00		510.00		510.00	30			1
								30-50-2020					RECREATION DEPT INSURANCE
				* INVOICE TOTALS	3509.99		3509.99		3509.99				
				** VENDOR TOTALS *	3509.99		3509.99		3509.99				
6300 WAL-MART COMMUNITY/GEGRB													
SEP 2013	2 I	9/24/2013	9/20/2013	MONTHLY SUPPLIES	353.20		353.20		353.20	30			1
								30-50-2094					RECREATION DEPT LATCHKEY PROG
	3 I			MONTHLY SUPPLIES	40.88		40.88		40.88	30			1
								30-50-2092					RECREATION DEPT PROGRAMS
	4 I			MONTHLY SUPPLIES	20.35		20.35		20.35	30			1
								30-50-2009					RECREATION DEPT MATERIALS
				* INVOICE TOTALS	414.43		414.43		414.43				
				** VENDOR TOTALS *	414.43		414.43		414.43				
6350 WASTE MANANGEMENT OF WICHITA													
2738-9	5 I	9/24/2013	9/01/2013	TRASH SERVICE 7106 S BR	80.00		80.00		80.00	30			1
								30-50-2003					RECREATION DEPT UTILITIES
	11 I			TRASH SERVICE 2850 W 71	30.00		30.00		30.00	30			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					64.50		64.50		64.50				
** VENDOR TOTALS *					139.50		139.50		139.50				
10265 BRANDON RITTHALER													
92410265	1 I	9/24/2013	9/19/2013	9-14-13 SOCCER REFEREE	60.00		60.00		60.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					60.00		60.00		60.00				
10270 DYLAN RITTHALER													
92410270	1 I	9/24/2013	9/19/2013	9-14-13 SOCCER REFEREE	45.00		45.00		45.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					45.00		45.00		45.00				
10400 RONNY WILLIAMS													
92410400	1 I	9/24/2013	9/19/2013	9-15-13 PLAGENS SOFTBAL	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
924104002	1 I	9/24/2013	9/19/2013	9-8-13 PLAGENS SOFTBALL	80.00		80.00		80.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
** VENDOR TOTALS *					160.00		160.00		160.00				
RECREATION DEPART					12768.79		12768.79		12768.79				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
AUG 2013	4 I	9/24/2013	9/19/2013	MISC GROCERIES	4.07		4.07		4.07	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
** VENDOR TOTALS *					4.07		4.07		4.07				
4520 PETTY CASH													
924134520	8 I	9/24/2013	9/19/2013	REIMBURSE FUND	145.48		145.48		145.48	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
** VENDOR TOTALS *					145.48		145.48		145.48				
6300 WAL-MART COMMUNITY/GECRB													
SEP 2013	1 I	9/24/2013	9/20/2013	MONTHLY SUPPLIES	41.32		41.32		41.32	32			1
						32-52-2012			HY HISTORIC MISCELLANEOUS EXP				
** VENDOR TOTALS *					41.32		41.32		41.32				
HAYSVILLE HISTORI					190.87		190.87		190.87				
FEDERAL LAW ENF. TRUST													
2876 KA-COMM INC													
118398	1 I	9/24/2013	9/05/2013	LICENSE PLATE BRACKET 2	62.00		62.00		62.00	33			1
						33-53-2012			FED LAW ENF TRUST MISC				
	2 I			TRX6B LED LIGHTHEAD 2EA	128.00		128.00		128.00	33			1
						33-53-2012			FED LAW ENF TRUST MISC				
	3 I			TRX6R LED LIGHTHEAD 2EA	128.00		128.00		128.00	33			1
						33-53-2012			FED LAW ENF TRUST MISC				
* INVOICE TOTALS					318.00		318.00		318.00				
** VENDOR TOTALS *					318.00		318.00		318.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
FEDERAL LAW ENF.					318.00		318.00		318.00				
EQUIPMENT RESERVE FUND													
1596 DOOALL SERVICES LLC													
2013-2158	2	I	9/24/2013	8/27/2013	A/C & INSTALL FEES	928.00		928.00	928.00	81			1
							81-66-3001		EQUIPMENT RESERVE MISC EXPENSE				
** VENDOR TOTALS *					928.00		928.00		928.00				
4463 PAVE THE WAY INC.													
51549	1	I	9/24/2013	9/01/2013	2008 CIMLINE MAGMA 110	23000.00		23000.00	23000.00	81			1
							81-66-3001		EQUIPMENT RESERVE MISC EXPENSE				
** VENDOR TOTALS *					23000.00		23000.00		23000.00				
EQUIPMENT RESERVE					23928.00		23928.00		23928.00				
BANK TOTALS					134294.87		134294.87		134294.87				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									134294.87				
GRAND TOTALS					134294.87		134294.87		134294.87				



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Chief of Police

Date: 9/11/13

Address of Request: hungerford and sarah ln. (please complete a separate form for each property)

The following action is being requested:

Lane markings and turn arrows are faded and obliterated at this intersection and on the roadway leading to it.

Why was this not done with the crosswalks?

Please repaint.

Please:

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

Submitted By:

Name: keith pierce

Phone #: 522-5422

Email kapierce55@yahoo.com

FIRST RESPONSE:

Remarks from staff:

per Public Works Director Randy Dorner, the lane markings and turn arrows will be repainted once the slurry seal project is completed on N. Hungerford, Timberlane and Sarah Lane.

Signature:

Date: 9.20.13

UPDATE:

Remarks from staff

Signature:

Date:



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 9/10/13

Address of Request: 907 Karla

(please complete a separate form for each property)

The following action is being requested:

Contacted by resident regarding fence repair/modification made by his neighbor to the west. Resident/owner states the fence is unsightly, and believes it has been installed without proper site plan or permit, and in violation (specifically) of the maximum 6 foot general height restriction. Owner is planning to sell home in near future, and feels this will be detrimental to the value of the home.

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 #: 524-8282

Email dnjbenner@sbcglobal.net

FIRST RESPONSE:

Remarks from staff:

The fence code states that a structural engineer can design and give a report to allow for fences over 6 feet tall. An engineer has visited site in question and is preparing a report for the Contractor's Board of Appeals to request a variance. He has until Sept. 27 to submit paperwork. In addition, the amount of fence replaced does not require a permit as it is less than 25% of the total length of fence. -Randy Dorner

Signature:

Date: 9.20.13

UPDATE:

Remarks from staff

Signature:

Date:

No Supporting Documents