

CITY OF HAYSVILLE

Agenda

January 14, 2013

CALL TO ORDER

ROLL CALL

INVOCATION BY: Landon Diedrick, River of Life Worship Center

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of December 27, 2012

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. New Business License, The Auto Medic, 6443 S. Broadway
- C. Letter from Cox Communications Re: New Channels
- D. 2012 Community Forestry Board Annual Report
- E. Municipal Leadership Academy Schedule

ITEM #5 OTHER BUSINESS

- A. Consideration of Contract Agreement with USD 261- Plagens-Carpenter Sports Complex
- B. Consideration of Service Provider Agreement

- C. Consideration of Bid for Turkle Street & Under Railroad Rehab & Improvements from PEC
- ITEM #6 OLD BUSINESS
- ITEM #7 DEPARTMENT REPORTS
- A. Administrative Services – Will Black
 - B. City Clerk – Janie Cox
 - C. Police/Public Works – Jeff Whitfield
 - D. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- A. Public Works Director
 - B. Patty Waters, 527 W. 5th St. Re: Reappointment to Historic District Committee (3 year term)
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the First Half of January
- 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 Ken Hampton at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Jessica Chilcote: Slocum here, Ewert here, Kessler here, Rardin here, Konkel here, and Pierce here. Councilpersons Conrady and Kanaga were not present.

Mayor Ken Hampton led everyone in a moment of silence.

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

Under Special Order of Business, Mayor Ken Hampton introduced a Consideration of Addendum to Interlocal Agreement for Inspection Services.

Motion by Konkel- Second by Rardin

I move that we approve the Addendum to the Interlocal Agreement for Inspection Services.

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

Motion declared carried.

Under Special Order of Business, Mayor Ken Hampton introduced a Consideration of Code Changes.

Motion by Konkel- Second by Rardin

I move that we approve the proposed code changes as presented.

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

Motion declared carried.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of December 10, 2012.

Motion by Konkel- Second by Ewert

If there are no changes or questions, I move that we approve the December 10, 2012 minutes.

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

Motion declared carried.

Under Citizens to be Heard, Mayor Ken Hampton introduced Mitch Clothier, 1508 Jubilee. Re: Food Vendor for Bicycle Swap Meet.

Mitch Clothier, 1508 Jubilee, stated he was the organizer for the Midwest Bicycle Swap Meet. Clothier advised they would be having the 4th Annual Swap Meet at the Hometown Market April 22, 2013. Clothier stated the event has grown every year and has become a big deal for the City of Haysville. Clothier advised the event was free and open to the public and was a great way to buy, sell, and trade bicycles. Clothier asked Council for permission to get a temporary portable business permit to bring in a food

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truck for the event, called The Flying Stove. Clothier stated The Flying Stove was a business out of Wichita, and were a licensed, inspected, and insured business. Clothier advised he was not looking to have any fees waived, or to bypass any permit processes. Clothier handed out pictures of The Flying Stove food truck. Councilperson Seth Konkel asked what the process was for allowing food vendors in the park and on City owned property. Chief Administrative Officer Will Black advised for a temporary portable business permit, staff will go over regulations that will allow or disallow for those to be in certain locations, and if staff feels that code does not allow for them to be placed in a certain location, there is an appeal process that goes through the Public Works Director. Black stated it will then go through Council, and with this issue being brought to Council, it is up to them to decide if they will allow it at the location in question. Konkel asked if the code is waived for the Haysville Fall Festival. Black advised there are certain exemptions that are put into code, including the Fall Festival. Councilperson Keith Pierce advised he had difficulty finding the issue clearly stated in City Code. Black stated the language states that temporary food vendors are not allowed in City right-of-way, but there are specific exemptions for events like Hometown Market. Black advised based on what code allows, staff did not feel comfortable authorizing the temporary portable business permit. Black stated City staff did not have any issues with the item being allowed, but it was something Council had to do.

Motion by Slocum- Second by Rardin

I move that we approve the exemption for the portable business for April 22, 2013 with a possible rain date, if needed, of April 29, 2013.

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

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Ken Hampton introduced a Renewal of CMB License for Homeland, 201 N. Main.

Motion by Konkel- Second by Rardin

I move that we approve the cereal malt beverage license for Homeland, located at 201 N. Main.

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

Motion declared carried.

Under Approval of Licenses and Bonds, Mayor Ken Hampton introduced a Renewal of CMB License for Mini Stop, 7200 S. Broadway.

Motion by Konkel- Second by Rardin

If there are no questions, I move that we approve the cereal malt beverage license for Mini Stop, located at 7200 S. Broadway.

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

Motion declared carried.

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Under Ordinances and Resolutions, Mayor Ken Hampton introduced AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2013 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

Motion by Slocum- Second by Ewert

I move that we approve the ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2013 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

Slocum yea, Ewert yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Under Ordinances and Resolutions, Mayor Ken Hampton introduced A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Motion by Konkell- Second by Kessler

If there are no questions, I move that we pass the RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Slocum yea, Ewert yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Under Ordinances and Resolutions, Mayor Ken Hampton introduced KANSAS PRIDE PROGRAM 2013 ENTRY GOVERNMENT RESOLUTION.

Cathy Hurley of the Haysville PRIDE Committee advised this was the yearly form that has to be submitted to the Kansas PRIDE Program. Hurley stated it was an agreement between the City and the Kansas PRIDE Program that Haysville PRIDE would provide services in the City of Haysville. Mayor Ken Hampton advised the PRIDE committee does quite a bit for the City and he appreciated the Christmas lights and scenes that were put up in PRIDE Park and the Historic District. Hurley stated they are trying to update the Christmas scenes and they are open to suggestions.

Motion by Kessler- Second by Rardin

Mr. Mayor and Council, I would make a motion that we allow you to sign the resolution.

Slocum yea, Ewert yea, Kessler yea, Rardin yea, Konkell yea, Pierce yea.

Motion declared carried.

Under Notices and Communications, Mayor Ken Hampton asked for Governing Body Announcements.

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There were no announcements.

Mayor Ken Hampton announced Bond Arbitrage Analysis Letters from Gilmore & Bell.

Councilperson Keith Pierce asked for an explanation of the negative numbers. Chief Administrative Officer Will Black stated the City cannot earn more interest than the City pays out on tax-exempt bonds. Black advised it is the difference of what the City earned and what the City paid out.

Mayor Ken Hampton announced a Memorandum Re: Mileage Rates.

Under Other Business, Mayor Ken Hampton presented the South Broadway Corridor Overlay.

Mayor Ken Hampton explained there would be a staff presentation first, citizens to be heard, and then Council discussion.

Chief Administrative Officer Will Black advised he would try to clarify some points that would happen, if the Broadway Corridor Overlay was adopted. Black stated the overlay is a planning tool that does allow the City to bring uses into conformance with the current Code over a period of time. Black advised it allows the base zoning to stay intact and doesn't cause or need immediate changes. Black stated changes would be triggered by new development or a redevelopment of the area. Black advised another use for the overlay is the fact the City has 16 zoning districts that are defined in the Planning & Zoning Code, and 4 districts for the Broadway Corridor for overlay, and to combine all of those, it would create an enormous section of code. Black stated in using the overlay, the City could just use the base zoning and list off a few more permitted and prohibited uses with each type of overlay. Black advised it would reduce the amount of the length of the code. Black stated it could help with protection of property values as well. Black advised by looking at future development or redevelopment of areas, the current uses continue on, but uses may be restricted if the use changes. Black stated new development would have to comply with new standards of the area. Black stated there was a question asking who was involved in the Broadway Corridor Plan. Black answered saying the Advisory Committee, which gave the overall direction, included three members of the Governing Body, one Planning Commissioner, a member of USD 261 School Board, a member of both Haysville Forward and the PRIDE Committee, a Sedgwick County Commissioner, and a member with Kansas Department of Transportation. Black advised there was a core group, which included members of City staff, members of the Wichita Area Metropolitan Planning and Organization, and members of the Metropolitan Area Planning Department. Black stated the core group did more of the nuts and bolts of the Plan after getting the vision from the Advisory Committee. Black advised the plan was actually drafted by Professional Engineering Consultants, who won the bid for the project. Black stated the project was funded through W.A.M.P.O. Black stated if the overlay was adopted and a current business use was prohibited by the overlay placed on

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the property, that business use would continue as a non-conforming use. Black stated there is discussion in the Planning & Zoning Code that outlines the registration process for a business to become a legal non-conforming and to be covered under all of the non-conforming section of the Code. Black advised businesses have a year from the moment they become non-conforming to register. Black stated non-conforming businesses would be able to continue on, but would be limited based on the non-conforming code as to expansions, and redevelopments, which would trigger coming into compliance with standards set by the Broadway Corridor Overlay. Black advised the use can be changed from current uses as long as it is a less intense use that brings it closer to compliance with the current code at the Public Works Director's discretion. Black stated another concern that was brought up was for properties not currently in use. Black advised if a property was not in use at the time of the overlay being adopted; those properties would have to be in compliance with the new standards set by the Broadway Corridor Overlay. Black stated the Broadway Corridor Overlay for residential is for businesses that would be serving the residential area, and is not a classification that allows for residences. A citizen in the audience asked for Black to define what that means. Black stated it would include businesses such as convenience stores, dry cleaners, and businesses like that. A citizen in the audience asked if a business such as a tire repair shop would be allowed. Black answered yes. There were several remarks and questions from the audience. A citizen in the audience asked if someone were to sell their car lot, would they be able to sell it as a car lot. Black answered yes, if the use doesn't change, it would be allowable. Mayor Ken Hampton addressed the audience, stating they could come up and speak, individually, after the staff presentation. Black stated there was a question about the language in the Broadway Corridor Overlay code about businesses receiving an administrative waiver. Black advised the wording of the code, including: expansions, or additions to buildings in existence before August 1, 2012, may be allowed an administrative waiver from additional exterior building material requirements reflected in the plan. Black advised they had chosen to use the word may, instead of shall, because some building additions may occur at the rear of a facility, not always on the side. Black stated with the expansions that happen toward the rear of a facility could potentially be less noticeable than one that is placed on the side or front. Black advised they would like to have the waiver language to apply fair and equal treatment for expansions based on common scenarios. Black stated another issue that was brought up at the Planning Commission meeting on November 15, 2012, was for residential homes in the Broadway Corridor Overlay. Black advised it was not the intent of the overlay to tell citizens what color they could paint their homes. Black stated staff had suggested the wording to be changed to "exempt homeowners in A or AAA single family districts, from the permitting, reviewing, and design standards compliance with this article." Black advised if either of those districts were to be redeveloped; the requirements of the overlay plan would kick in at that time. Councilperson Seth Konkel asked what the direction was for the South Broadway Corridor Overlay in this meeting. Mayor Ken Hampton advised they could send the item back to the Planning Commission, or Council could make a final decision.

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Gary Raine, 7345 S. Broadway, asked if the Planning Commission was incapable of making a decision. Raine stated the Planning Commission had voted to deny the South Broadway Corridor overlay. Raine asked why the item had to come to Council after they had denied it. City Attorney Alison McKenney-Brown stated that state statute requires the process and the final decision has to be made by City Council. Raine stated he did not like or want the South Broadway Corridor Overlay. Raine advised he had lived in Haysville since 1947 and he loved the City the way it was.

Elvin Leady, 6731 S. Broadway, stated he moved to Haysville in 1999. Leady stated he had purchased Park Avenue Storage at 6731 S. Broadway for his retirement. Leady advised it was new, modern, and zoned heavy commercial. Leady stated he believed the Broadway Overlay was harsh to many businesses and homeowners. Leady advised he believed the overlay was to beautify the area for people going through Haysville on the way to the casino. Leady stated he thought the casino should help pay for the improvements. Leady advised his property does not currently fit any of the uses described in the overlay. Leady stated he feels he has asked questions and not gotten any answers. Leady also stated he thought the South Broadway Corridor was a project to fix the street and landscape, but not the overlay. Leady advised he agreed with the Planning Commission for the overlay to be denied. Leady asked for his property to be left as heavy commercial. Chief Administrative Officer Will Black stated the overlay came from the land use plan aspect of the South Broadway Corridor project. Leady stated he didn't understand a lot of the aspects of the plan, and didn't think many other people did either.

Carl Kelly, 6803 S. Broadway, advised he practiced law in Wichita and Wellington. Kelly stated he bought the building located at 6803 S. Broadway as an investment. Kelly advised the overlay will greatly restrict what he can now do with the property. Kelly stated he believed the property would stay vacant longer with the overlay. Kelly also stated he was very unhappy with the procedure and how everything has turned out. Kelly advised he had come to the Planning Commission meeting on November 15, 2012, as well as many others. Kelly stated he believed the Planning Commission did a very good job, and many questions were answered. Kelly advised he didn't believe the right answers were given to the citizens that came to the meeting. Kelly stated with the economy the way it is, it would be a bad time to limit growth in the community. Kelly advised Planning Commission unanimously denied the South Broadway Corridor Plan. Kelly stated Planning/Community Relations Coordinator Jeana Morgan stated the issue was dead. Kelly also stated the citizens should have been told the issue still had to go before City Council. Kelly advised the citizens did not know to come to the City Council meeting. Chief Administrative Officer Will Black stated he had reviewed the Planning Commission meeting and there was a point in the meeting where the question was asked what happens now. Black stated Morgan answered, "This is a dead issue". Black also stated Planning Commissioner Tim Aziere asked the audience to check online to see if it would go to Council. Black advised the City also sent out a letter on December 14, 2012 letting everyone in the notification area know the significant future meeting dates. Kelly stated everyone started leaving after Morgan stated it was a dead issue and Aziere

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advised he wasn't really certain what would happen. Kelly stated everyone that left assumed the issue was over. Shannon Kelly stated most people left after hearing the issue was dead, so many may not have heard that it may go to City Council.

Mayor Ken Hampton stated Planning Commission is an advisory committee. Mayor Hampton advised Planning Commission gives City Council their opinions, but everything is still up to Council on whether an item gets approved.

Sherilyn Hurst, 7127 S. Broadway, stated nobody wanted this change. Hurst advised her and her husband have owned and operated Hurst Liquor for 31 years. Hurst stated their business has survived the closing of Broadway, for the highway and Grand for the railroad, and now they are trying to survive this economy. Hurst asked if the other liquor stores in town are going to have the same rules she has. Hurst also asked if her liquor store would be permitted and if she sold it, what could it be zoned for. Hurst stated she wanted to be left alone to work and pay her taxes.

Richard Keiter, 6441 S. Broadway, showed pictures of empty businesses on Main Street, stating the buildings meet the aesthetic requirements that may be required on South Broadway, but are empty. Keiter advised he owns a non-conforming business on Broadway. Keiter stated if 25 percent of his business is damaged, he will have to conform to the new standards if the overlay passes. Keiter stated he would not be able to afford to build a brick or glass building if something happened to one of his greenhouses. Keiter advised his greenhouses are currently insured for \$30,000.00 and he would be put out of business if something happened. Keiter stated if something were to happen to his property, and the new standards were set, he would not be able to keep his business open. Keiter also stated he thought it was best to set the conditions for Meridian, as it wasn't developed yet, but to leave Broadway the way it is. Keiter asked if he would be out of business if his property was damaged. Chief Administrative Officer Will Black stated if a structure was non-conforming, and was damaged 50 percent or more, it would trigger the new code if the overlay was adopted. Keiter advised he didn't think anyone would be interested in buying any properties on Broadway if they have to rebuild in order to fit the new code. Black explained if a building was sold for a different use; it would not have to be redeveloped if it was a less intense use. City Attorney Alison McKenney-Brown stated when a property is modified, the modification would have to comply with the standards that were set. Keiter stated the South Broadway Corridor would be full of empty buildings if the overlay was adopted. Keiter also stated if the overlay was approved, he would not put any more money into his business, as he thought he would have to relocate.

Mike Dirck, 9141 York Lane, stated he owned property at 7550 S. Broadway. Dirck advised he had received no letter from the City and only heard about the Planning Commission meeting when he spoke to someone at Haysville Rental.

Ken Boote, 6603 S. Broadway, stated many of his questions had already been addressed, but asked what the motivation was for support of such an extreme measure. Boote

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advised everything being discussed can already be handled through building permits. Boote stated he thought it would be wiser to simply zone the property for what its intended purpose is. Boote also stated it would create a hardship for his business. Boote advised Planning/Community Relations Coordinator Jeana Morgan answered every question, stating it would be ok and nothing would change. Boote then stated if nothing was going to change, why would the City be working so hard for this. Boote advised he thought Haysville should be able to handle the City in their own way and not have to listen to WAMPO or WABA on how to proceed. Boote stated this is not Wichita, and it doesn't need to be Wichita. Boote also stated he agreed with most of the citizens at the meeting, and he doesn't care what people driving to the casino think. Boote advised he didn't understand the importance of the overlay, when we already have codes in place. Boote asked Council to listen to the citizens of Haysville, who were not involved in the process. Chief Administrative Officer Will Black stated he was not in a position at the time of the beginning of the plan, to know so he was not sure what got it started. Black also Stated Morgan works within the City Code to make sure businesses are meeting specifications and therefore it may not always be a happy meeting.

Terry Misak, 6701 S. Broadway, advised he owned Wichita Body and Equipment. Misak stated his concern about the process, is that they went to the meetings a year ago, with the intent of what Haysville wants to do to enhance the traffic on South Broadway. Misak advised it somehow turned in to a massive overlay project that takes the investments that business owners have made with the current zoning and put it at risk. Misak stated their understanding was that the issue was done, and now it is going back up for vote and additional information.

Mayor Ken Hampton stated there are several options that can come of the meeting tonight. Mayor Hampton advised they could accept what Planning Commission has recommended, go against what Planning recommended and accept it, or it can be sent back to Planning Commission with recommendations of changes that Council feels need to be made. Mayor Hampton stated it has caused so much confusion, and he doesn't feel like it is worth it. Councilperson Keith Pierce stated the issue does not need to be heavy handed and forced upon anyone. Pierce also stated the businesses have been paying their way for years, and to have something that will limit them is crazy. Pierce advised months ago this may have seemed like a good idea, but has turned bad. Pierce stated he would like to see efforts on Meridian, and liked the idea of a turn lane on Broadway and improve the street and sidewalk. Pierce recommended accepting Planning Commission's recommendation. Pierce stated he was incredibly disappointed that he never got a clear understanding from Planning Commission on why they did recommend denial. Councilperson Russ Kessler stated it seemed to be creating a hardship on businesses and residents and agreed they should accept Planning Commission's recommendation. Kessler advised he thought some good things came out of the Broadway Corridor study, such as the traffic counts and the signalization that will go in at 79th and Broadway. Councilperson Derrick Slocum asked who put the overlay together. Chief Administrative Officer Will Black advised planning staff put the overlay together based off what they saw in the land use plan. Slocum stated there are a lot of uses that are prohibited, with a

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handful of allowed uses. Slocum also stated he thought people may have gotten confused in the aesthetics part of the code. Slocum advised he understood that if a new business comes into a building, and no changes were made to the outside, it would not have to come up to the new code. McKenney-Brown stated changing uses would in some circumstances change to the new aesthetic code, but it would depend on the circumstance. McKenney-Brown also stated nothing would have to change if it was a less intense use. Councilperson Seth Konkel stated he did like some pieces of the overlay, and asked if Council is planning to use any part of the Corridor project. Konkel advised he would like to see the good things that came out of the project move forward, such as turn lanes and sidewalks. Black advised the Broadway Corridor Plan was adopted into the Comprehensive Plan by Council action, so everything is still available, but without the overlay. Konkel advised he would like to see Broadway look better. Konkel stated he would like some of the new businesses that go in follow some of the codes, but doesn't want to punish current business owners in the area. Richard Keiter said he had spoken with many business owners, and they all agree that they need to keep their properties clean. Konkel advised he would like to see undeveloped areas become a prime area for retail and asked how the City could go about doing that. Mayor Hampton advised they would try to answer those questions at the next Council meeting. Konkel stated he believed the issue should be done for current business owners, but would like to see the current undeveloped areas have certain codes.

Motion by Rardin- Second by Kessler

If there is no further discussion, I move that we accept Planning Commission's recommendation.

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

Motion declared carried.

There was a question from the audience, asking who was responsible for putting the new light at 79th and Broadway. Councilperson Bob Rardin answered KDOT was putting it in.

Gene Trotter, 330 S. Twin Pines, stated there is a water issue behind the V.F.W. Trotter stated something needed to be done to fix the drainage in that area. Councilperson Bob Rardin advised he had spoken with Mr. Trotter as well as Assistant Public Works Director of Projects Randy Dorner about the issue. Mayor Ken Hampton advised the problem would be looked into.

Mayor Ken Hampton presented a Consideration of Bids for Cured-In-Place-Pipe.

Assistant Public Works Director of Projects Randy Dorner presented a map showing the wastewater system in the City. Dorner advised there were 49 miles of gravity sewer in the City of Haysville, 7 lift stations. Dorner stated 33.5 miles of the pipeline was clay pipe, and 15.5 miles was PVC pipe with 109 manholes through the whole system. Dorner advised they had put cameras into the pipe and looked at flow and how well the pipes looked. Dorner stated clay pipe has a 50 year lifespan, with some of them being

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put in during the '50s and '60s; they have almost reached the end of their lifespan. Dorner advised some issues they are having are with the rubber they used to put the clay pipes together. Dorner stated they had lined several locations to help inflow and infiltration. Dorner mapped out for Council what areas would be lined. Dorner stated by lining the pipe it would give it more strength and better flow. Dorner stated they are proposing to line 5,000 linear feet. Dorner asked for authorization to accept the bid from Layne Inliner for \$162,800.00. Dorner advised this was a budgeted item coming out of the Wastewater budget. Dorner stated it is a combination of two projects, including the Turkle Street project. Dorner advised they were looking into manhole rehab for next year. Councilperson Bob Rardin asked if the red areas on the map were being replaced. Dorner advised yes. Councilperson Pat Ewert wanted Randy to tell the public where the money would come from. Dorner stated it was a budgeted item and would come out of the Wastewater budget.

Motion by Rardin- Second by Kessler

If there is no other discussion, I make a motion that we accept the bid to Layne Inliner for \$162,800.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Authorization to Update the SCADA System at Public Works.

Assistant Public Works Director of Projects Randy Dorner stated the SCADA system at the Wastewater Treatment Plant controlled the plant and communicates with the operators. Dorner advised the current system was put in with the plant, almost 14 years ago. Dorner stated the lift stations around the City are currently on a different SCADA system, but would communicate with the new system. Dorner advised by updating the current system, there would be new computers, and all of the systems would communicate with each other. Dorner asked for authorization to purchase the SCADA software upgrade from Microcom for \$61,000.00 to be paid for out of the Wastewater budget. Councilperson Russ Kessler asked if there were any competing bids. Dorner answered no. Dorner stated if they were to choose a different vendor, there would be no communication between the different software. Councilperson Bob Rardin asked how alarms would work. Dorner stated the computer would send an alert to the on-call employee's phone, telling them there was an alert condition. Dorner advised with the new software, they would be able to get on the internet and check conditions.

Motion by Konkel- Second by Pierce

If there is no other questions, I move that we approve a Wastewater system software upgrade with Microcom for \$61,000.00.

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

Motion declared carried.

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Mayor Ken Hampton presented a Consideration of Authorization for Communications Upgrade to Emmett Lift Station.

Assistant Public Works Director of Projects Randy Dorner stated Emmett Lift Station does not currently communicate with other lift stations, and is a visual inspection only station. Dorner advised there was never an RTU unit installed in the Emmett Lift Station, but is set up to be able to have the capabilities. Dorner stated the Emmett Lift Station runs the industrial parks. Dorner advised with growth in the area, it has seen more use, and needs to be added to the system with the other lift stations. Dorner asked for authorization for a communications upgrade from Microcom for \$10,500.00 and is a budgeted item in the Capital Improvements Program. Dorner advised this is not for the full upgrade, but is one piece of it. Dorner stated there was some fencing and other repairs that needed to be made as well.

Motion by Konkel- Second by Rardin

If there are no questions, I move that we approve the Emmett Lift Station Upgrade with Microcom in the amount of \$10,500.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Authorization to Enter into Agreement for Engineering Services with PEC for the 79th Street Pond and Stream Diversion.

City Engineer Joe Hickle stated this was a contract for the 79th Street Pond project. Hickle said the contract was to analyze the drainage basin, including putting a drain across City property to help drain the property, modifications to the pond, and the later design of the formal stream diversion, and the preparation of various permits through environmental agencies. Hickle stated the contract as written includes a lump sum amount of \$25,500.00 for the design. Councilperson Bob Rardin asked if this project would help clear out water that gets stuck in the South Brooke area that Gene Trotter had spoken about earlier. Hickle stated yes, ultimately it would. Assistant Public Works Director of Projects Randy Dorner pointed out on a map, where storm water would go. Councilperson Russ Kessler asked where the pond would be located. Hickle advised it was north of 79th Street. Dorner pointed to the location on the map. Kessler also asked if this project had to do with the Sedgwick County project of cleaning up the Cowskin Creek. Hickle advised that project was in a different area. Councilperson Keith Pierce asked what the time line for completion of the project was. Dorner explained it could take a few years to get permits through the Core of Engineers and other agencies. Dorner stated it could take five to six years.

Motion by Konkel- Second by Rardin

If there is no other questions, I move that we approve the design contract for the 79th Street Pond and stream diversion with PEC.

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

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Motion declared carried.

Mayor Ken Hampton presented a Consideration of Renewal of Gold Star Program for Existing Homes.

Chief Administrative Officer Will Black advised on March 12, 2012, City Council approved 25 homes in the Gold Star program for existing homes to receive \$1,000.00 grants to be used for closing costs. Black stated it also included Haysville Activity Center memberships and pool passes. Black advised there were well over 25 applicants for the grants, where 16 of those came from outside City limits and the other 9 were already Haysville residents. Black stated he has been told by many realtors that this program helps set Haysville apart from other small towns for people wanting to buy an existing home. Black asked Council if they would like to extend the program for 2013. Mayor Ken Hampton stated if Council did want to extend the program, it would not set back any projects that are planned. Black advised there was money set aside within the Capital Improvements Fund for business and residential incentives.

Motion by Konkel- Second by Rardin

I would move that we approve the renewal of the Gold Star Program for existing homes.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Changes to the Personnel Manual.

Chief Administrative Officer Will Black advised Council there was an organizational chart in the packet that shows changes within the Administrative Services Department, including the creation of a Planning & Economic Development Director. Black stated there was also a job description included for the Planning & Economic Development Director. Black advised he was seeking approval of the creation of the position.

Motion by Konkel- Second by Rardin

I make a motion that we approve the changes to the personnel manual as presented.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

Deputy Administrative Officer Will Black advised he was hoping to receive an email from the Haysville Community Library on the library's decision about their minutes and agendas but he did not receive one.

Regular Council Meeting

December 27, 2012

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City Clerk Janie Cox advised there would be five open seats for the April 2013 election, including Mayor and one seat from each Ward. Cox stated those interested must file at the City Clerk's office by Tuesday, January 22, 2013 by noon, with a filing fee of \$10.00.

Chief of Police/Public Works Director Jeff Whitfield stated the times for firework detonation on New Years Eve was from 6:00 p.m. to 1:00 a.m. Whitfield reminded everyone not to drink and drive. Whitfield advised everyone to find a designated driver and stay off the streets if you're impaired. Whitfield explained the order of street clearings during winter storms. Whitfield stated Main and Grand got cleared first, and then bus routes for the schools. Whitfield advised the City of Haysville has received the Gold Star Award for 2012 from KMIT. Whitfield stated the award was given for workplace safety and is the City's 8th Gold Star Award.

Recreation Director Georgie Carter reminded everyone the Haysville Activity Center will close at 5:00 p.m. on Monday, December 31 and would be closed on Tuesday, January 1. Carter advised there would be no school on January 2 & 3, so the HAC would have SOS days for kindergarten through fifth grade. Carter stated they were taking registrations for youth gymnastics for ages 3 to 9, and indoor swimming lessons for levels 3 through 5.

There were no Appointments.

There were no Off Agenda Citizens To Be Heard.

There was not an Executive Session.

Mayor Ken Hampton presented the Bills to be Paid for the Last Half of December.

Motion by Ewert- Second by Konkel

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

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

Motion declared carried.

Mayor Ken Hampton presented the Year End Encumbrances.

Motion by Konkel- Second by Rardin

I move that we approve the year end encumbrances.

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

Motion declared carried.

Mayor Ken Hampton presented the Authorization to Reimburse Petty Cash on December 31, 2012.

Motion by Konkel- Second by Rardin

I move that we authorize the reimbursement of petty cash on December 31, 2012.

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

Regular Council Meeting

December 27, 2012

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Motion declared carried.

Mayor Ken Hampton presented the Authorization to Pay Any Unanticipated Invoices Dated 2012 and Received after Year End.

Motion by Konkel- Second by Rardin

If there is no questions, I move that we authorize the payment of any unanticipated invoices dated 2012 and received after end of the year.

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

Motion declared carried.

Under Consent Agenda Mayor Ken Hampton advised the City received a Thank You card from Alison McKenney-Brown.

Under Council Items Mayor Ken Hampton asked for any Council concerns.

Councilperson Derrick Slocum stated in regards to the overlay, he believes something needs to be done on Broadway. Slocum stated he thought this overlay was too heavy handed and some things were not clear. Slocum advised he thought something should happen in phases or have meetings while developing the overlay. Slocum stated these things take time and no one like change. Slocum also stated some conditional uses should be added.

Councilperson Russ Kessler asked about the sports complex on 79th Street that the City had entered into an agreement on with PEC. City Engineer Joe Hickle stated they were waiting on the layout design of the drainage ditch from the D21 project. Hickle advised they hope to know something within a month.

Councilperson Keith Pierce stated he was not opposed to seeing something come back on changing Broadway. Pierce advised he did not want Broadway to be forgotten.

Mayor Ken Hampton stated staff was still working on the council action request for the library.

Mayor Ken Hampton thanked Council members for their service this year.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce- Second by Rardin

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 9:07 p.m.

Janie Cox, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE ANNEXING AND INCORPORATING CERTAIN LAND
WITHIN THE BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.**

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

WHEREAS, The following described land is located in Sedgwick County, Kansas, and meets the conditions prescribed by K.S.A. 12-520(a)(2); and

WHEREAS, the Governing Body of the City of Haysville, Kansas finds it advisable to annex such land.

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

SECTION 1: That the following described land, meeting the conditions for annexation prescribed in K.S.A. 12-520 (a)(2), is hereby annexed and made a part of the City of Haysville, Kansas; excepting for any and all road rights-of-way contained herein:

THAT PT N 1/2 SW 1/4 LY E CEN LI COWSKIN CREEK EXC BEG 170 FT WNW COR
E 1/2 SW 1/4 S 60 FT ELY ALG CREEK 962 FT TO N LI SW 1/4 W TO BEG EXC
PROTECTION DR DITCH SEC 5-29-1E

SECTION 2. Effective Date

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 14th day of January, 2013

Approved by the Mayor this 14th day of January, 2013.

Mayor, Ken Hampton

ATTEST:

City Clerk, Janie Cox



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

December 24, 2012

Will Black
200 W. Grand
Haysville, KS 67060

Dear Mr. Black,

On or after Sunday, Jan. 27, 2013, the following Cox cable channels will officially launch, although they will be available as a Special Preview on or after Thursday, Dec. 27, 2012:

- ESPN Goal Line / ESPN Buzzer Beater – channel 268

A subscription to Cox Advanced TV Sports & Information Pak service is required for ESPN Goal Line / ESPN Buzzer Beater.

- ESPN Goal Line / ESPN Buzzer Beater HD – channel 2268

A subscription to Cox Advanced TV Plus, Sports & Information Pak and HD service is required for ESPN Goal Line / ESPN Buzzer Beater HD.

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.

HAYSVILLE CITY PARK & COMMUNITY FORESTRY BOARD ANNUAL REPORT - 2012

1) Listed below are the tentative plans for the board for 2013. One main priority is still the replacement of trees since so many have been removed over the last two years due to the extreme heat of 2011 and 2012. When looking at projects for the year, goals from the master plan are taken into consideration. Often there are times when other improvements/repairs come up that are not listed on the master plan. The board members think that all of our parks are currently in good condition. A sub-committee is going to be meeting to look at where to plant new tree purchases.

2) TIMBERLANE

Tree Removal: Nothing removed.

Disc Golf - Moved trees that were added as a barrier in 2011 on hole #3, also moved starting pad

RIGGS

Tree Removal: Two large cottonwood trees.

Removed old see-saws from north playground area.

Installed four new see-saws to replace ones taken out. Added PVC barrier to see-saw area.

Dredged pond and replaced overflow spillway. Installed fountain, added new aerator system, seeded outside banks of pond and restocked pond.

Installed concrete tee pads for disc golf course

Added sewer line for grey water.

Looking into adding some toddler equipment near the north playground area.

FRED A COHLMIA MEMORIAL

Tree Removal: Two Pine trees and one Apple tree.

Completed sand volleyball court with lighting and exterior PVC barrier.

PLAGENS CARPENTER PARK & SPORTS COMPLEX

Tree Removal: 2 Autumn Blaze Maples, 2 Locusts, 1 Bur Oak, 1 Red Oak, 1 Red Maple

Added chat (rock) to parking lot.

Completed irrigation systems, killed existing grass/weeds and over-seeded with tall blade fescue on Fields #2 & #3.

Looking into concreting batting cages

WHISTLER

Researched the history of park, will need to look at some of the small equipment that could be a safety hazard and decide on removal or replacement.

KIRBY

Tree Removal: Cleared approximately 20 trees in and around the pond and 6 Cedars.

TIMBERLANE NORTH

Look into the removal of dead trees around pond, more died in 2012.

OLD OAKS/ORCHARD ACRES

Completion of second disc golf course

Install concrete pads to disc golf course in 2013.

PRIDE

Tree Removal: Prairie Fire Crab Apple tree, being replaced with Pine tree.

PLAZA DRIVE

Tree Removal: 20 Red Cedars and 2 Pines trees.

There are no current plans in 2013 for these parks:

PEAR TREE

RESERVES A & B

L.W. ROBERTS

CHRIS ELSER MEMORIAL

Other Areas where Trees were Removed/Trimmed in 2012:

Mabel Berm, Senior Center, Pool Bike Path by Post Office, Meridian.

Trees still need to be removed in the following parks:

Old Oaks, Orchard Acres, Meridian, Plaza Drive, Mabel Berm, Historic and Kirby Park

2012 Board Projects:

Installation of irrigation systems on Fields #2 & 3 at Plagens Carpenter Sports Complex

Playground chips in all playground areas

Installation of second 9 hole Disc Golf course

3) 2012 Programs in Parks:

4th of July Celebration - Riggs Park

Swimming Activities - Dewey Gunzelman Memorial Park

Father/Son Campout - Dewey Gunzelman/Fred A. Cohlma Parks (moved to HAC due to rain)

Sand Volleyball Leagues - Fred A. Cohlma Memorial Park

Easter Egg Hunt - W. W. Hays Village Historic Park

Pumpkin Decorating - Riggs Park (Fall Festival)

Halloween Parade - W.W. Hays Village Historic Park

Christmas Lighting Ceremony - W.W. Hays Village Historic Park

Disc Golf Course - Riggs Park

Shakespeare in the Park/Ballet in the Park - Riggs Park

Youth/Adult Baseball/Softball Leagues/Tourneys - Plagens Carpenter Park & Sports Complex

Flag Football Leagues - Plagens Carpenter Park & Sports Complex

Baseball/Softball Camps/Clinics - Plagens Carpenter Park & Sports Complex

Mid-Kansas Indian Wars Rendezvous along with the Buffalo Soldiers

4) Initiatives are being taken to enhance the image of the community by continuing to offer family activities in the parks and by replacing trees and equipment as deemed necessary.

5) Recommendations for the Tree Planting (Updated in 2011, no changes)

6) Arbor Day - Planned for May 2013



**MUNICIPAL LEADERSHIP
ACADEMY**

2013 SCHEDULE

Classes are open to all elected and appointed city officials and employees.

FEBRUARY

Ethics (CORE)

Fri.	February 8	Hugoton
Sat.	February 9	Hesston
Sat.	February 23	Baxter Springs

AUGUST

KOMA/KORA (CORE)

Fri.	August 9	Hutchinson
Sat.	August 10	Emporia
Sat.	August 24	Merriam

MARCH

Personnel Management (CORE)

Fri.	March 8	Norton
Sat.	March 9	Baldwin City

SEPTEMBER

Economic Development (ELECTIVE)

Fri.	September 13	Ellsworth
Sat.	September 14	Leavenworth

APRIL

Municipal Finance (CORE)

Fri.	April 12	Ellis
Sat.	April 13	Marysville
Sat.	April 27	Louisburg

OCTOBER 12

LKM CONFERENCE, OVERLAND PARK

Personnel Management (CORE)
Civility & Public Service (CORE)
Housing (ELECTIVE)

MAY

Governing Body Institute (CORE)

Fri.	May 10	Topeka
Sat.	May 11	Topeka

NOVEMBER

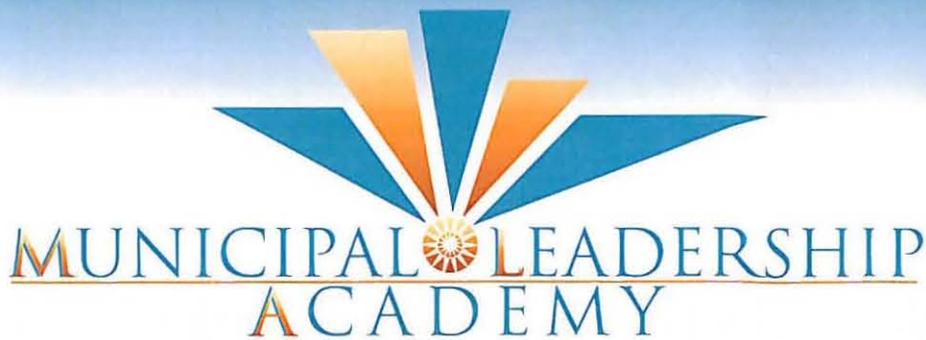
Civility & Public Service (CORE)

Fri.	November 8	Russell
Sat.	November 9	Eureka

JUNE

City Clerk Fundamentals (ELECTIVE)

Thr.	June 20	Scott City
Fri.	June 21	Concordia
Thr.	June 27	Neodesha
Fri.	June 28	Roeland Park



2013 CURRICULUM

The League of Kansas Municipalities (LKM) is proud to present its 2013 Municipal Leadership Academy (MLA), a continuing education program designed for both elected and appointed city officials. We invite you to join us for valuable learning, discussion, and networking opportunities.

LEVEL I - EDUCATION

This level of the MLA program focuses on education and the basics of city government. Courses are designed to develop and enrich expertise in fundamental areas of local governance. Level 1 of the MLA program requires 40 credits. Participants must complete 26 credits of core courses and 14 credits in elective courses.

LEVEL II - ACHIEVEMENT

Participants must complete Level 1 before entering Level II. This level of the MLA program focuses on continuing education and enhancing the participation of city officials in League and other government-related activities. Participants must complete 30 additional credits in order to complete Level II, consisting of 15 elective and 15 core.

LEVEL III - LEADERSHIP

Level III of the MLA program focuses on developing effective partnerships and serving as a leader in the municipal government community. Participants must complete 30 additional leadership credits in order to complete Level III.



HOT TOPICS

From time to time, LKM will be implementing "Hot Topics" based on timely issues of interest to cities. These Hot Topics will be hour long webinars, moderated by an LKM staff member. Advance notice of Hot Topics will be sent out via League News Alerts, and will include log-in information, when timely topics present themselves. Each Hot Topic will qualify a participant to earn one elective credit hour toward the MLA program.

MORE INFORMATION

Please visit <http://www.lkm.org/training/mla/> for a complete description of each level, and a list of courses for each category. For more information, please contact Mike Koss, Member Services Manager at (785) 354-9565, or via e-mail at mkoss@lkm.org.



CITY OF HAYSVILLE, KANSAS

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

MEMORANDUM

TO: Mayor Ken Hampton
Council Members

FROM: Georgie Carter, Recreation Director

DATE: January 4, 2013

RE: Contract Agreement with USD 261

Attached is the contract agreement between the City of Haysville and the Unified School District No. 261 for use of Plagens-Carpenter Sports Complex for practices and games during the 2013 Campus baseball/softball season. Changes are only to dates and are highlighted in red.

This is before you for your consideration.



CITY OF HAYSVILLE, KANSAS

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

AGREEMENT

This Agreement is made and entered into as of this _____ day of _____, **2013**, by and between the **City of Haysville, Kansas (City)**, and the **Unified School District No. 261 (“District”)**.

WHEREAS, **City** owns and operates a developing Sports Complex commonly known as Plagens Carpenter Sports Complex (Sports Complex) located at 665 West 63rd Street South, Haysville, KS; and

WHEREAS, **District** desires to obtain the right to use Field One, Two, Three, Five and Six located at Sports Complex for baseball/softball games played by students of Campus High School, and **City** is willing to permit such use upon the terms and conditions provided for herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, **City** and **District** agree as follows:

- I. **City** agrees to and does hereby allow **District** use of Field One, Two and Three and necessary appurtenances thereto, for Campus baseball games, tournaments and practices.
- II. **City** agrees to and does hereby allow **District** use of Field Five and Six and necessary appurtenances thereto, for Campus softball practices when fields are completed.
- III. **District** and **City** agree that this Agreement shall commence on the date first above written and shall terminate no later than **May 31, 2013**, or on such earlier date as the **District** and **City** may determine by written agreement.
- IV. **District** agrees to abide by the Plagen’s Carpenter Sports Complex Rules and Regulations (attached hereto as Exhibit 1) established by **City**, and to ensure that players, guests, invitees and other persons associated with **District** games and activities conducted at Sports Complex abide by the same, including the following:
 - A. There shall be no games or practices played involving youth teams under age 16, prior to 1:00 p.m. on Sundays throughout the duration of this agreement.
 - B. **District** shall replace divots and smooth pitching mounds and home plate areas at the conclusion of each practice and/or game on all fields that were utilized.
 - C. **District** shall provide adequate personnel to supervise activities and participants at the Sports Complex.
 - D. No vehicles will be allowed to pass through the front gates.
 - E. **District Team** shall pick up trash in and around the sports complex after each home game or the next day during practice.

- F. *Campus Booster Club and/or Campus HS Activities Group shall take care of the concession stand trash after each use.* The use of a barbeque grill will be allowed but a grease catch must be placed underneath the grill and the grease must be disposed of properly after each use. The grill must be removed after the last home game of the season due to other groups' usage of the facility.
 - G. All beverage products sold must be PEPSI products.
 - H. No alcoholic beverages are allowed on **City** property, including parking lots.
- V. Any and all **District** games cancelled due to inclement weather or poor field conditions shall be rescheduled through and approved by either City's Recreation Director or Assistant Recreation Director.
- VI. All concessions shall be handled by **District** unless other written arrangements are negotiated and agreed to by **City** and **District**, and shall conform to all health code standards and regulations of the City, County, and State.
- A. Lessee shall furnish all necessary equipment, supplies and utilities for cooling, refrigeration, cooking or heating purposes.
 - B. Lessee shall abide by all public health rules and regulations and shall not sell or offer for sale any food or drink for immediate consumption unless said food or drink is wrapped or boxed to prevent contamination by flies, dust, dirt, or other contaminants.
 - C. All soft drinks shall be dispensed in a paper cup, aluminum can, or in another similar container, but shall not be dispensed in or with a glass bottle.
 - D. Lessee shall verify that all vendors of food, beverage, and other goods for sale during the contract period herein set forth have obtained and hold current all licenses and permits required by law.
- VII. **City** will provide mowing, watering and grading of the Sports Complex fields, and **City** staff will be in charge of field maintenance for all games.
- VIII. **District** shall furnish a Certificate of Insurance evidencing coverage for any damage caused by **District**, or **District**'s agents, servants, employees, guests, invitees, volunteers and/or individuals participating in the event(s) described herein. Such Certificate of Insurance shall name "City of Haysville, Kansas, and its officers, employees and agents" as additional insured's and shall be in the amount of \$500,000.00 combined single limit per occurrence for bodily injury, personal injury, and property damage. Said Certificate shall be submitted to the attention of Janie Cox, Haysville City Clerk, 200 W. Grand, Haysville, Kansas, 67060. Said Certificate shall also contain a clause granting a minimum of ten (10) calendar days prior notice to **City** before any material change or cancellation of insurance is effective. Failure of **District** to provide **City** an approved Certificate of Insurance prior to use of fields shall cancel and make void this agreement.
- IX. **District** shall reimburse **City** for any cost associated with damage to the Sports Complex fields and/or facility that exceed normal or routine maintenance requirements.
- X. **City** will provide trash service and receptacles for the sports complex.

- XI. **City** shall remove and abate immediately all nuisances that are potentially of a hazardous character and shall address issues of unsightliness in a timely manner.
- XII. USE OF TOBACCO PRODUCTS IS PROHIBITED at all times in or on all **District** owned or leased personal or real property.
- XIII. **District** agrees to indemnify and hold harmless **City**, its agents, servants, employees or invitees, from and against any and all claims of every kind or character for injuries and/or damages to persons and/or property arising out of or in connection with the use and occupancy of said Sports Complex, and not caused by **City** negligence. **City** shall give to **District** notice of any claim made or litigation instituted which directly or indirectly contingently or otherwise in any way affects or might affect **District**. **District** shall have the right to compromise and participate in the defense of the same to the extent of their own interests.
- XIV. This agreement may be canceled and/or terminated at any time by mutual agreement, or by either party upon giving thirty (30) days prior written notice of the cancellation to the other party.
- XV. This agreement may be modified, changed, or amended only as may be mutually agreed in writing between **City** and **District**.
- XVI. It is understood that this agreement supersedes and cancels any and all prior existing arrangement(s) between the parties hereto and their predecessors concerning the uses provided for herein. If any covenant, condition or provision herein contained is held to be invalid by any court of competent jurisdiction, the invalidity of any such covenant, condition or provision shall in no way affect any other covenant, condition or provision herein contained; provided, however, that the invalidity of any such covenant, condition, or provision does not materially prejudice either **District** or **City** in the respective rights and obligations contained in the valid covenants, conditions, or provisions in this agreement.
- XVII. It is understood and agreed that **District** shall not sell, sign or transfer any of its rights or privileges granted hereunder without the prior written consent of **City**.

IN WITNESS WHEREOF, **City** and **District** have executed this Agreement as of the day and year first above written.

GOVERNING BODY OF HAYSVILLE, KANSAS

ATTEST:

KEN HAMPTON, Mayor

JANIE COX, City Clerk

UNIFIED SCHOOL DISTRICT, NO. 261

Susan Walston, Board President

EXHIBIT 1

Plagens-Carpenter Sports Complex – Rules and Regulations

1. The organization will replace divots and smooth the pitching mounds and home plate areas at the conclusion of each practice and/or game on all fields that were utilized.
2. No vehicles will be allowed pass the front gates without permission from the Recreation Director.
3. No alcoholic beverages are allowed on city property, this includes the parking lot.
4. There shall be no games or practices played involving youth teams under age 16, prior to 1:00 p.m. on Sundays throughout the duration of this agreement.
5. Deliberately hitting into fences is not allowed.
6. Facility users must provide adequate personnel to supervise their activities.
7. Facility users are responsible for picking up the trash in and around the sports complex and parking lot.



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 Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Service Provider Agreements

DATE: January 10, 2012

Attached is a service provider agreement for 2013. I am recommending this for our part-time sport officials and scorekeepers. This is before you for your consideration.

SERVICE PROVIDER AGREEMENT

This Agreement is entered into as of this _____ day of _____, 2013, by and between the CITY OF HAYSVILLE, KANSAS ("City"), a municipal corporation, and _____ ("Contractor").

WITNESSETH:

WHEREAS, City has need for the service of officiating/scorekeeping services associated with the sport of _____ and Contractor is able to provide the required officiating/scorekeeping service;

NOW, THEREFORE, in consideration of the mutual and additional consideration, promises, performance, covenants, and agreements set forth herein, City and Contractor agree as follows:

1. TERM AND SERVICE(S). Contractor shall provide officiating/scorekeeping services for games scheduled at the following dates and locations:

a. From {originating date of season} to {concluding date of season} for the 2013 season.

b. on **Sunday Monday Tuesday Wednesday Thursday Friday Saturday**

c. at the following locations:

Haysville Activity Center

Plagen's Carpenter Sports Complex

Campus High School

Haysville Ruth Clark Elementary

Haysville Rex Elementary

Dewey Gunzelman Sand Volleyball Courts

Haysville Middle School

Recreation Department Soccer Complex

other: _____

In the event a game is cancelled due to lack of participation, league cancellation, or similar reason, Contractor will not be paid for providing officiating services at a game. In the event a game is cancelled due to weather, City will contact Contractor at the telephone number provided by contractor below thirty minutes prior to start time. If a game is cancelled by City less than 30 minutes prior to start time Contractor will be paid for the first cancelled game Contractor was scheduled to officiate on such date. Contractor will not be paid for more than one cancelled game on any given day. Contractor agrees to provide officiating/scorekeeping services for any game cancelled and rescheduled. In the event Contractor is not able to personally provide officiating/scorekeeping services at the date and location agreed upon, Contractor is responsible for securing an individual from the City's officiating/scorekeeping services list who is qualified to provide the services at the specified times.

With respect to the aspects of the delivery of the services contemplated by this Agreement, Contractor acknowledges and agrees that Contractor is authorized to control and direct the performance of the details of the service to be provided pursuant to this Agreement, but the provision of such services must meet the approval of the City and shall be subject to the City's general right of inspection and supervision to secure the satisfactory completion of the work.

2. STATUS OF CONTRACTOR. City and Contractor agree that Contractor renders professional service(s) under this agreement as an independent contractor and not as an officer, agent or employee of City. City hereby agrees to engage Contractor as an independent contractor and Contractor hereby agrees to fulfill the conditions enumerated herein, including any appendices attached hereto, as an independent contractor. Contractor expressly understands, acknowledges and agrees that Contractor is not entitled to any of the benefits City provides for its employees. Contractor also expressly understands, acknowledges and agrees that he is solely responsible for

reporting all income paid to him pursuant to this agreement to the IRS, the Kansas Department of Revenue, and any and all other applicable taxing entities, and that City shall report the payment of such income to said entities to the extent required by law.

3. TERMINATION. This contract may be terminated in whole or in part by either party, for any reason, upon written notice to the other party, stating the reasons(s) for the termination and the effective date of the termination. Upon termination of this Agreement neither party shall be bound to full or partial performance of any of its obligations hereunder. Whether this Agreement is canceled by City or Contractor, Contractor shall be paid for work satisfactorily completed, so long as the provisions applicable to Billing and Payment have been met by Contractor. City is not obligated to pay for services not provided.

4. COMPENSATION. In consideration for the service(s) described in Paragraph One (1) above, provided by Contractor, City shall cause payment to be made to Contractor in the amount of \$ _____, _____ **DOLLARS** per game for official or per hour for scorekeeper . Contractor agrees that billings and payments under this agreement shall be processed in accordance with established budgeting, purchasing, and accounting procedures of Haysville, Kansas. Payments shall be made to Contractor only for service(s) provided as described in Paragraph One (1) of this agreement. City reserves the right to disallow payment if City believes that the service(s) described in Paragraph One (1) above were not actually performed or provided, OR were performed in a manner not in conformance with generally accepted officiating/scorekeeping standards. After approval by the Director of Recreation, payments shall be mailed to Contractor’s address as follows:

{ADDRESS AND TELEPHONE}

5. STANDARDTERMS. Contractor agrees to comply with the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under this contract because of race, religion, color, sex, disability, national origin, or ancestry, and shall comply with all other provisions of K.S.A. 44-1030 in its performance of this agreement. This Agreement shall be construed in accordance with the laws of the State of Kansas including the Cash Basis Law (K.S.A. 10-1112 and 10-1113), the Budget Law (K.S.A. 79-2935), and other laws of the State of Kansas. If any provision of this Agreement shall be ruled unlawful by a Court of competent jurisdiction, it shall not affect the remaining provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

CITY OF HAYSVILLE, KANSAS

CONTRACTOR

Ken Hampton, Mayor

Signature

ATTEST:

SEAL

Printed Name

Janie Cox, City Clerk

OWNER: City of Haysville

PROJECT: Turkle St & Under RR-SS & Rehab Improv

PEC PROJECT NO: 35-12373-1263

Bid Date/Time: January 9, 2013 @ 10:00 AM

BID TABULATION



PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

ENGINEER'S ESTIMATE						1	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	ENGINEER'S ESTIMATE		Wildcat Construction Co., Inc. 4421 W. Harry Wichita, KS 67209	
				UNIT PRICE	COST	UNIT PRICE	COST
BASE BID							
1	8" Pipe	40	LF	\$ 125.00	\$ 5,000.00	\$ 450.00	\$ 18,000.00
2	Remove and Replace Pavement	14	LF	\$ 65.00	\$ 910.00	\$ 330.00	\$ 4,620.00
3	Remove Manhole	3	EA	\$ 2,500.00	\$ 7,500.00	\$ 3,200.00	\$ 9,600.00
4	Site Clearing and Restoration	1	LS	\$ 7,500.00	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00
5	PipePatch CIPP Point Repair	2	EA	\$ 4,000.00	\$ 8,000.00	\$ 13,000.00	\$ 26,000.00
BASE BID TOTAL				\$	28,910.00	\$	61,220.00
Bid Bond						Y	
Addendum No. 1 - 12/04/2012						Y	
Addendum No. 2 - 12/18/2012						Y	

VENDOR NO NAME	PAYMENT AMT
10 A & E ANALYTICAL	570.00
205 AGRIMUM ADVANCED TECH	1,360.00
215 AIRGAS USA LLC	77.46
290 AMERI-GRAPHICS SPECIAL T	311.60
305 AMERICAN PIONEER EQUIPMEN	3,894.00
680 BAYSINGER POLICE SUPPLY	44.99
695 BEALL & MITCHELL LLC	1,200.00
844 BROOKS JIM	35.00
996 CAPITAL ONE BANK N A	1,912.33
1155 CINTAS CORPORATION	587.80
1170 CITY BLUE PRINT INC	22.30
1325 COX COMMUNICATIONS	774.99
1480 DAN'S HEATING & COOL	181.25
1710 EMC INSURANCE COMPANIES	1,000.00
1781 EXPRESS SERVICES INC	2,571.53
2168 GRAYBAR	563.43
2230 HACH COMPANY	75.34
2246 HAMPEL OIL	4,344.59
2261 HARPER DAVE	35.00
2280 HAYSVILLE AUTO PARTS	23.00
2333 HAYSVILLE LAND INVESTMENT	19,239.17
2342 HAYSVILLE PRIDE	220.00
2345 HAYSVILLE RENTAL CENTER	181.80
2367 HAYSVILLE TRUE VALUE	168.42
2621 INDUSTRIAL PROCESS SYSTEM	26.87

VENDOR NO NAME	PAYMENT AMT
2838 JOLIVET ROY	35.00
2874 K & A PROPERTY MAINT	701.25
3140 KDOR-CONCESSION	117.26
3150 KDOR WATER SALES TAX	595.97
3230 KS GAS SERVICE-PRIMARY	5,378.29
3248 KANSASLAND TIRE	1,803.96
3295 KANSAS ONE-CALL SYSTEM IN	67.20
3350 KANSAS STATE TREASURER	1,401.50
3495 KONE INC	897.90
3500 KONICA MINOLTA BUS SYS	369.19
3502 KONICA MINOLTA PREMIERE	532.90
3550 KANSAS SECRETARY OF STATE	352.50
3770 LOWE'S BUSINESS ACCOUNT	21.85
3810 MADRIGAL & ASSOCIATES INC	369.00
3840 MARTINEZ, ANTONIO JR.	35.00
3860 MAXIMUM OUTDOOR EQUIPMENT	99.50
3995 MID-STATES FITNESS EQUIPM	124.01
4048 MIDWEST SINGLE SOURCE INC	245.88
4348 NEW MEDICAL HEALTH CARE	610.00
4370 OFFICE DEPOT	989.48
4505 PEPSI-COLA	242.44
4520 PETTY CASH	538.00
4648 POORMAN'S AUTO SUPPLY #5	224.16
4685 PRAIRIELAND PARTNERS	379.00
4750 PROFESSIONAL ENGINEERING	7,900.00

VENDOR NO NAME	PAYMENT AMT
4780 PRO-KEM SUPPLIES INC	88.00
5056 RINEHART SEAN	35.00
5231 SAM'S CLUB	529.01
5330 SEDGWICK COUNTY ELECTRIC	1,493.42
5335 SEDG CTY FIN-JAIL FEES	2,328.26
5345 SEDG CTY CODE ENFORCE	1,146.38
5580 SOUTHWEST PAPER CO	801.34
5770 SUPERIOROFFICE	224.13
5784 SWART KENNETH	35.00
5868 TASER INTERNATIONAL	893.85
6167 UTILITY SERVICE CO INC	16,614.12
6350 WASTE MANANGEMENT OF WICH	560.00
6355 WATCHGUARD VIDEO	131.00
6407 WESTAR ENERGY	25,433.70
6590 WICHITA PUMP &	61.71
6600 WICHITA STAMP & SEAL INC	25.20
6626 WICHITA WINNELSON CO	1,234.64
	=====
REPORT TOTAL	115,086.87

FUND	NAME	TOTAL
01	GENERAL FU	30,921.30
10	SEWER FUND	25,399.42
11	WATER FUND	27,748.17
12	MUNICIPAL	439.39
14	STORMWATER	13.83
21	STREET FUN	4,011.68
24	LAW ENFORC	199.00
30	RECREATION	4,396.41
32	HAYSVILLE	12.92-
36	CAPITAL IM	2,720.00
39	CRA GRANT	11.42

VENDOR NO	NAME	PAYMENT AMT
92	TR GUEST T	19,239.17
		=====
	TOTAL	115,086.87

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

INTRUST													
GENERAL FUND													
205 AGRUIM ADVANCED TECHNOLOGIES													
583692	1 I	1/15/2013	12/19/2012	FERTILIZER & PRE-EMERGE	640.00		640.00		640.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
583693	1 I	1/15/2013	12/19/2012	FERTILIZER & PRE-EMERGE	720.00		720.00		720.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	1360.00		1360.00		1360.00				
680 BAYSINGER POLICE SUPPLY INC													
68021	1 I	1/15/2013	9/21/2012	S/S PRO POLO FOR J JACK	34.99		34.99		34.99	01			1
								01-02-2016	POLICE UNIFORMS & EQUIPMENT				
71854	1 I	1/15/2013	12/27/2012	HEM TROUSERS FOR G DAVI	10.00		10.00		10.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	44.99		44.99		44.99				
695 BEALL & MITCHELL LLC													
130005	1 I	1/15/2013	1/09/2013	DECEMBER PROSECUTING SE	1000.00		1000.00		1000.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			ASST CITY ATTN RETAINE	200.00		200.00		200.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	1200.00		1200.00		1200.00				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				
996 CAPITAL ONE BANK N A													
DEC 2012	1 I	1/15/2013	1/09/2013	USTREAM TV415	49.00		49.00		49.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	2 I			ASFFM MADISON	110.00		110.00		110.00	01			1
								01-04-2012	PL COMM MISCELLANEOUS				
	5 I			KANSAS CHAPTER IAA1913	20.00		20.00		20.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	6 I			NDF	25.00		25.00		25.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	19 I			CREDIT CARD PURCHASES	139.98		139.98		139.98	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	343.98		343.98		343.98				
				** VENDOR TOTALS *	343.98		343.98		343.98				
1155 CINTAS CORPORATION #451													
451565604	4 I	1/15/2013	1/08/2013	UNIFORM CLEAN & RENT	18.23		18.23		18.23	01			1
								01-03-2012	PARK MISCELLANEOUS				
	5 I			UNIFORM CLEAN & RENT	3.40		3.40		3.40	01			1
								01-20-2016	INSPECTION UNIFORMS				
				* INVOICE TOTALS	21.63		21.63		21.63				
PO 130048	7 I	1/15/2013	1/10/2013	UNIFORMS CLEAN & RENT	36.00		36.00		36.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
	8 I			UNIFORMS CLEAN & RENT	.46		.46		.46	01			1
								01-03-2012	PARK MISCELLANEOUS				
	9 I			UNIFORMS CLEAN & RENT	6.80		6.80		6.80	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					43.26		43.26		43.26				
** VENDOR TOTALS *					64.89		64.89		64.89				
1325 COX COMMUNICATIONS													
JAN 2013	1	I	1/15/2013	1/09/2013	DATA & CABLE SERVICES	109.42		109.42	109.42	01			1
	4	I			200 W GRAND DATA SERVIC	45.00		45.00	45.00	01			1
	5	I			200 W GRAND DATA SERVIC	142.00		142.00	142.00	01			1
	6	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01			1
	7	I			200 W GRAND DATA SERVIC	10.90		10.90	10.90	01			1
	8	I			200 W GRAND DATA SERVIC	13.20		13.20	13.20	01			1
	9	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01			1
	10	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01			1
	11	I			200 W GRAND DATA SERVIC	4.70		4.70	4.70	01			1
	12	I			429 S JANE DATA SERVICE	31.80		31.80	31.80	01			1
	13	I			429 S JANE DATA SERVICE	31.80		31.80	31.80	01			1
* INVOICE TOTALS					402.92		402.92		402.92				
** VENDOR TOTALS *					402.92		402.92		402.92				
1480 DAN'S HEATING & COOLING INC													
56970	1	I	1/15/2013	1/25/2013	HEAT PUMP 1&2 SERVICE	181.25		181.25	181.25	01			1
** VENDOR TOTALS *					181.25		181.25		181.25				
1781 EXPRESS SERVICES INC													
11911322-3	2	I	1/15/2013	12/18/2012	K LYONS 39.53HRS	480.68		480.68	480.68	01			1
11943231-8	2	I	1/15/2013	1/09/2013	K LYONS 40.47HRS	494.97		494.97	494.97	01			1
11982971-1	2	I	1/15/2013	1/03/2013	K LYONS 24.04HRS	292.33		292.33	292.33	01			1
** VENDOR TOTALS *					1267.98		1267.98		1267.98				
2246 HAMPEL OIL													
90437324	1	I	1/15/2013	12/21/2012	UNLEADED 800GAL	2320.00		2320.00	2320.00	01			1
** VENDOR TOTALS *					2320.00		2320.00		2320.00				
2367 HAYSVILLE TRUE VALUE													
DEC 2012	3	I	1/15/2013	1/09/2013	PARK MATERIALS	17.76		17.76	17.76	01			1
	4	I			SENIOR CENTER BLDG MAIN	15.99		15.99	15.99	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
8	I			PARK MISC	3.98		3.98		3.98	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
10	I			BLDG & GRNDS LIBRARY	14.13		14.13		14.13	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
11	I			BLDG & GRNDS BLDG MAINT	22.17		22.17		22.17	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
					* INVOICE TOTALS		74.03		74.03				
					** VENDOR TOTALS *		74.03		74.03				
2874 K & A PROPERTY MAINTENANCE LLC													
2938	I	1/15/2013	1/01/2013	CLEAN ADMIN OFFICES RES	75.00		75.00		75.00	01			1
						01-09-2040		BLDG &	GROUNDNS CONTRACTUAL				
2	I			CLEAN PD/COURT RESTROOM	125.00		125.00		125.00	01			1
						01-09-2040		BLDG &	GROUNDNS CONTRACTUAL				
3	I			CLEAN COMMUNITY BLDG RE	56.25		56.25		56.25	01			1
						01-09-2040		BLDG &	GROUNDNS CONTRACTUAL				
4	I			CLEAN SR CTR COMPLETE	425.00		425.00		425.00	01			1
						01-12-2025		SR CENTER	BUILDING MAINTENANCE				
5	I			CLEAN BASEMENT RESTROOM	20.00		20.00		20.00	01			1
						01-09-2040		BLDG &	GROUNDNS CONTRACTUAL				
					* INVOICE TOTALS		701.25		701.25				
					** VENDOR TOTALS *		701.25		701.25				
3230 KANSAS GAS SERVICE													
DEC 2012	I	1/15/2013	1/09/2013	PD MONTHLY GAS SERVICES	203.54		203.54		203.54	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
2	I			BLDG & GRDS GAS SERVICE	380.05		380.05		380.05	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
3	I			SR CTR GAS SERVICES	343.29		343.29		343.29	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
					* INVOICE TOTALS		926.88		926.88				
					** VENDOR TOTALS *		926.88		926.88				
3350 KANSAS STATE TREASURER													
DEC 2012	I	1/15/2013	1/09/2013	REINSTATEMENT FEES	20.00		20.00		20.00	01			1
						01-06-2060		MUN COURT	REINSTATEMENT FEES				
2	I			JUDICIAL BRANCH EDUCATI	33.50		33.50		33.50	01			1
						01-06-2073		MUN COURT	JUDGES' TRAINING FEE				
3	I			COURT COSTS/LAW ENF TRN	1348.00		1348.00		1348.00	01			1
						01-06-2074		MUN COURT	LAW ENF TRAINING FEE				
					* INVOICE TOTALS		1401.50		1401.50				
					** VENDOR TOTALS *		1401.50		1401.50				
3495 KONE INC													
221089030	I	1/15/2013	1/01/2013	SEMI-ANNUAL ELEVATOR MA	897.90		897.90		897.90	01			1
						01-09-2040		BLDG &	GROUNDNS CONTRACTUAL				
					** VENDOR TOTALS *		897.90		897.90				
3500 KONICA MINOLTA BUSINESS													

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

3500 KONICA MINOLTA BUSINESS													
223225179	1 I	1/15/2013	12/30/2012	ADMIN COPIER MAINT	266.83		266.83		266.83	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	266.83		266.83		266.83				
3502 KONICA MINOLTA PREMIERE													
219297678	1 I	1/15/2013	12/29/2012	KONICA C550 COPIER LEAS	343.75		343.75		343.75	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
				** VENDOR TOTALS *	343.75		343.75		343.75				
3550 KANSAS SECRETARY OF STATE													
PO 130029	1 I	1/15/2013	1/09/2013	2012 KSA SUPPLEMENT SET	235.00		235.00		235.00	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	2 I			2012 KSA SUPPLEMENT SET	117.50		117.50		117.50	01			1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
				* INVOICE TOTALS	352.50		352.50		352.50				
				** VENDOR TOTALS *	352.50		352.50		352.50				
3810 MADRIGAL & ASSOCIATES, INC													
61945	1 I	1/15/2013	12/31/2012	ADD 711 E GRAND TO GL	13.00		13.00		13.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
61946	1 I	1/15/2013	12/31/2012	ADD 711 E GRAND TO PROP	129.00		129.00		129.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
61947	1 I	1/15/2013	12/31/2012	ADD 2013 FORD TAURUS 45	400.00		400.00		400.00	01			1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
61948	1 I	1/15/2013	12/31/2012	DELETE 2003 FORD EXPLOR	173.00-		173.00-		173.00-	01			1
								01-10-2020	SP FUNDS INSURANCE				
				** VENDOR TOTALS *	369.00		369.00		369.00				
4370 OFFICE DEPOT													
695329001	1 I	1/15/2013	12/10/2012	CYAN LASER JET CARTRIDG	346.87		346.87		346.87	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	2 I			YELLOW LASER JET CARTRI	346.87		346.87		346.87	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	3 I			BLACK INK TWIN-PACK	54.62		54.62		54.62	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	4 I			FAX COLOR INK CARTRIDGE	36.33		36.33		36.33	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	5 I			BRT BOND COPY PAPER 2CS	69.60		69.60		69.60	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	6 I			3.5 COMPUTER DISCK 1PK	82.96		82.96		82.96	01			1
								01-10-2077	SP FUNDS SHARED OFFICE EXPENSE				
	7 I			MANILLA FOLDER 3BOX	39.93		39.93		39.93	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
	8 I			BROWN CONSTRUCTION PAPE	.88		.88		.88	01			1
								01-12-2012	SR CENTER MISCELLANEOUS				
				* INVOICE TOTALS	978.06		978.06		978.06				
				** VENDOR TOTALS *	978.06		978.06		978.06				
4520 PETTY CASH													
PO 130057	1 I	1/15/2013	1/11/2013	REIMBURSE FUND	20.00		20.00		20.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	SQ	CK
2	I			REIMBURSE FUND	19.54		19.54		19.54	01				1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE					
3	I			REIMBURSE FUND	290.00		290.00		290.00	01				1
								01-00-5016	GENERAL BUILDING RENTAL FEES					
4	I			REIMBURSE FUND	50.00		50.00		50.00	01				1
								01-00-5012	GENERAL MISCELLANEOUS					
				* INVOICE TOTALS	379.54		379.54		379.54					
				** VENDOR TOTALS *	379.54		379.54		379.54					
4648 POORMAN AUTO SUPPLY #5														
DEC 2012	7	I	1/15/2013	1/09/2013 PD VEHICLE MAINTENANCE	144.00		144.00		144.00	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
				** VENDOR TOTALS *	144.00		144.00		144.00					
4685 PRAIRIELAND PARTNERS INC														
700865	1	I	1/15/2013	1/08/2013 TRAILER	375.00		375.00		375.00	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
				2 I TRAILER	4.00		4.00		4.00	01				1
								01-03-2046	PARK P-C SPORTS COMPLEX					
				* INVOICE TOTALS	379.00		379.00		379.00					
				** VENDOR TOTALS *	379.00		379.00		379.00					
4780 PRO-KEM SUPPLIES INC														
7451	1	I	1/15/2013	12/29/2012 PULSE SERVICE PD OFFICE	40.00		40.00		40.00	01				1
								01-02-2004	POLICE OFFICE EXPENSE					
				2 I PULSE SERV CITY BLDG BA	32.00		32.00		32.00	01				1
								01-09-2012	BLDG & GROUNDS MISCELLANEOUS					
				3 I PULSE SERV SR CTR 2EA	16.00		16.00		16.00	01				1
								01-12-2025	SR CENTER BUILDING MAINTENANCE					
				* INVOICE TOTALS	88.00		88.00		88.00					
				** VENDOR TOTALS *	88.00		88.00		88.00					
5231 SAM'S CLUB / GEGRB														
DEC 2012	1	I	1/15/2013	1/11/2013 PARK MATERIALS	132.15		132.15		132.15	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
				2 I PD HEALTH & SAFETY	11.98		11.98		11.98	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
				* INVOICE TOTALS	144.13		144.13		144.13					
				** VENDOR TOTALS *	144.13		144.13		144.13					
5335 SEDGWICK COUNTY DIV OF FINANCE														
DEC 2012	1	I	1/15/2013	1/10/2013 DEC 2012 PRISONER HOUSI	2328.26		2328.26		2328.26	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
				** VENDOR TOTALS *	2328.26		2328.26		2328.26					
5345 SEDGWICK COUNTY														
DEC 2012	1	I	1/15/2013	1/10/2013 INSPECTION RECEIPTS DEC	1146.38		1146.38		1146.38	01				1
								01-00-5008	GENERAL PERMITS					
				** VENDOR TOTALS *	1146.38		1146.38		1146.38					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	131.00		131.00		131.00				
				** VENDOR TOTALS *	131.00		131.00		131.00				
6407 WESTAR ENERGY													
DEC 2012	1	I	1/15/2013	1/11/2013	STREET LIGHTS UTILITIES	5975.96		5975.96	5975.96	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
DEC2012	1	I	1/15/2013	1/11/2013	PD ANIMAL CONTROL UTILI	65.00		65.00	65.00	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
	2	I			PD ANIMAL CONTROL UTILI	10.42		10.42	10.42	01			1
						01-02-2013		POLICE	ANIMAL CONTROL				
	3	I			PARK UTILITIES	1066.87		1066.87	1066.87	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
	4	I			STREET LIGHT UTILITIES	966.62		966.62	966.62	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
	5	I			BLDG & GRNDS UTILITIES	1600.00		1600.00	1600.00	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
	6	I			BLDG & GRNDS UTILITIES	577.88		577.88	577.88	01			1
						01-09-2003		BLDG &	GROUND'S UTILITIES				
	7	I			SENIOR CENTER UTILITIES	315.63		315.63	315.63	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	4602.42		4602.42		4602.42				
				** VENDOR TOTALS *	10578.38		10578.38		10578.38				
6590 WICHITA PUMP & SUPPLY CO INC													
12-4089	1	I	1/15/2013	12/14/2012	IRRIGATION SYSTEM VALVE	61.71		61.71	61.71	01			1
						01-00-2001		GENERAL	PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	61.71		61.71		61.71				
6600 WICHITA STAMP & SEAL INC													
189187	1	I	1/15/2013	1/10/2013	SELF INKER NOTARY, JANI	25.20		25.20	25.20	01			1
						01-01-2004		CITY CLERK	OFFICE EXPENSE				
				** VENDOR TOTALS *	25.20		25.20		25.20				
				GENERAL FUND	30921.30		30921.30		30921.30				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3073	1	I	1/15/2013	12/12/2012	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	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	20.00		20.00	20.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
					10-30-2009		SEWER MATERIALS						
** VENDOR TOTALS *					11.15		11.15		11.15				
1325 COX COMMUNICATIONS													
JAN 2013	14	I	1/15/2013	1/09/2013 429 S JANE DATA SERVICE	31.80		31.80		31.80	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
** VENDOR TOTALS *					31.80		31.80		31.80				
1710 EMC INSURANCE COMPANIES													
PO130009	1	I	1/15/2013	1/09/2013 DEDUCTABLE CLAIM #926 4	500.00		500.00		500.00	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
** VENDOR TOTALS *					500.00		500.00		500.00				
1781 EXPRESS SERVICES INC													
11911322-3	1	I	1/15/2013	12/18/2012 J RHYNARD 36.15HRS	439.58		439.58		439.58	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
11943231-8	1	I	1/15/2013	1/09/2013 J RHYNARD 40.16HRS	489.32		489.32		489.32	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
11982971-1	1	I	1/15/2013	1/03/2013 J RHYNARD 24.14HRS	293.54		293.54		293.54	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
** VENDOR TOTALS *					1222.44		1222.44		1222.44				
2246 HAMPEL OIL													
90437324	2	I	1/15/2013	12/21/2012 DIESEL	583.34		583.34		583.34	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
90437944	1	I	1/15/2013	12/28/2012 OIL FOR MAIN MIXER	274.59		274.59		274.59	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
** VENDOR TOTALS *					857.93		857.93		857.93				
2261 DAVE HARPER													
JAN 2013	1	I	1/15/2013	1/11/2013 CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
** VENDOR TOTALS *					35.00		35.00		35.00				
2280 HAYSVILLE AUTO PARTS													
234155	1	I	1/15/2013	1/07/2013 TIRE PATCHES	7.67		7.67		7.67	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					7.67		7.67		7.67				
2367 HAYSVILLE TRUE VALUE													
DEC 2012	2	I	1/15/2013	1/09/2013 SEWER EQUIP MAINTENANCE	14.65		14.65		14.65	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
	5	I		SEWER MATERIALS	24.93		24.93		24.93	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
	12	I		SEWER MISC	1.33		1.33		1.33	10			1
					10-00-2001		SEWER PRIOR YR ACCTS PAYABLE						
* INVOICE TOTALS					40.91		40.91		40.91				
** VENDOR TOTALS *					40.91		40.91		40.91				
2621 INDUSTRIAL PROCESS SYSTEMS													
7973	1	I	1/15/2013	12/12/2012 FREIGHT FOR Fybroc SEAL	26.87		26.87		26.87	10			1
					10-30-2006		SEWER EQUIPMENT MAINTENANCE						
** VENDOR TOTALS *					26.87		26.87		26.87				

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

2838 ROY JOLIVET													
DEC 2012	1 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
3230 KANSAS GAS SERVICE													
DEC 2012	4 I	1/15/2013	1/09/2013	SEWER GAS SERVICES	3449.12		3449.12		3449.12	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	3449.12		3449.12		3449.12				
3248 KANSASLAND TIRE													
135873	3 I	1/15/2013	12/10/2012	P215/75R15 TIRE	130.52		130.52		130.52	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	4 I			P215/75R15 TIRES	240.56		240.56		240.56	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	371.08		371.08		371.08				
				** VENDOR TOTALS *	371.08		371.08		371.08				
3295 KANSAS ONE-CALL SYSTEM INC													
2120282	1 I	1/15/2013	12/31/2012	LOCATE FEES	22.40		22.40		22.40	10			1
								10-30-2040	SEWER CONTRACTUAL				
				** VENDOR TOTALS *	22.40		22.40		22.40				
4348 NEW MARKET HEALTH CARE LLC													
179371	1 I	1/15/2013	12/07/2012	RICK WHEELER UDS/BAT/PC	152.50		152.50		152.50	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
179804	1 I	1/15/2013	12/11/2012	JAMES RHYNARD UDS/BAT/P	152.50		152.50		152.50	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
180940	1 I	1/15/2013	1/09/2013	DEREK KIRKLAND UDS/BAT	47.50		47.50		47.50	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
181042	1 I	1/15/2013	12/27/2012	DEREK KIRKLAND PCP	105.00		105.00		105.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	457.50		457.50		457.50				
4648 POORMAN AUTO SUPPLY #5													
DEC 2012	1 I	1/15/2013	1/09/2013	WIPER CLEANER & MOTOR O	26.00		26.00		26.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	2 I			WIPER CLEANER & MOTOR O	.72		.72		.72	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				* INVOICE TOTALS	26.72		26.72		26.72				
				** VENDOR TOTALS *	26.72		26.72		26.72				
4750 PROFESSIONAL ENGINEERING													
510160	1 I	1/15/2013	12/21/2012	MONTHLY RETAINER	66.66		66.66		66.66	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
510169	1 I	1/15/2013	12/21/2012	TURKLE ST IMPROVEMENT	5200.00		5200.00		5200.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	5266.66		5266.66		5266.66				
5056 SEAN RINEHART													
DEC 2012	1 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US	11.67		11.67		11.67	10			1

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

ON CALL PERSONNEL													
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	11.67		11.67		11.67				
5231 SAM'S CLUB / GEGRB													
DEC 2012	4	I	1/15/2013	1/11/2013 SEWER MISC	46.57		46.57		46.57	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	46.57		46.57		46.57				
5580 NETWORK SERVICES COMPANY													
677578	1	I	1/15/2013	11/06/2012 CASTERS FOR PW FRONT GA	25.46		25.46		25.46	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	25.46		25.46		25.46				
5770 SUPERIOR OFFICE													
250226-0	2	I	1/15/2013	12/19/2012 OFFICE SUPPLIES	62.47		62.47		62.47	10			1
								10-30-2004	SEWER OFFICE EXPENSE				
				** VENDOR TOTALS *	62.47		62.47		62.47				
6350 WASTE MANANGEMENT OF WICHITA													
JAN 2013	6	I	1/15/2013	1/11/2013 CITY BLDG - 200 W GRAND	40.00		40.00		40.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	8	I		PUBLIC WORKS 401\$429 S	33.33		33.33		33.33	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
6407 WESTAR ENERGY													
DEC2012	8	I	1/15/2013	1/11/2013 SEWER UTILITIES	9800.00		9800.00		9800.00	10			1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE				
	9	I		SEWER UTILITIES	17.27		17.27		17.27	10			1
								10-30-2003	SEWER UTILITIES				
				* INVOICE TOTALS	9817.27		9817.27		9817.27				
				** VENDOR TOTALS *	9817.27		9817.27		9817.27				
				SEWER FUND	25399.42		25399.42		25399.42				
WATER FUND													
305 AMERICAN PIONEER EQUIPMENT													
3470	2	I	1/15/2013	12/21/2012 WHEEL BALANCER	1947.00		1947.00		1947.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	1947.00		1947.00		1947.00				
844 JIM BROOKS													
DEC 2012	1	I	1/15/2013	1/11/2013 REIMBURSE CELL PHONE US	17.50		17.50		17.50	11			1
				ON CALL PERSONNEL									
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
DEC 2012	4	I	1/15/2013	1/09/2013 PAYFLOW	15.57		15.57		15.57	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					75.34		75.34		75.34				
2246 HAMPEL OIL													
90437324	3 I	1/15/2013	12/21/2012	DIESEL	583.33		583.33		583.33	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					583.33		583.33		583.33				
2280 HAYSVILLE AUTO PARTS													
234155	2 I	1/15/2013	1/07/2013	TIRE PATCHES	7.67		7.67		7.67	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					7.67		7.67		7.67				
2345 HAYSVILLE RENTAL CENTER													
11500	1 I	1/15/2013	1/08/2013	4 GAL DIESEL	16.80		16.80		16.80	11			1
						11-31-2040			WATER CONTRACTUAL				
	2 I			RT45 RIDE-ON TRENCHER 2	165.00		165.00		165.00	11			1
						11-31-2040			WATER CONTRACTUAL				
* INVOICE TOTALS					181.80		181.80		181.80				
** VENDOR TOTALS *					181.80		181.80		181.80				
2367 HAYSVILLE TRUE VALUE													
DEC 2012	7 I	1/15/2013	1/09/2013	WATER EQUIP MAINTENANCE	9.57		9.57		9.57	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
	9 I			WATER MATERIALS	18.98		18.98		18.98	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
	13 I			WATER MISC	1.33		1.33		1.33	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					29.88		29.88		29.88				
** VENDOR TOTALS *					29.88		29.88		29.88				
2838 ROY JOLIVET													
DEC 2012	2 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					11.67		11.67		11.67				
3150 KANSAS DEPT OF REVENUE													
DEC 2012	1 I	1/15/2013	1/09/2013	WATER SALES TAX RETURN	595.97		595.97		595.97	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					595.97		595.97		595.97				
3230 KANSAS GAS SERVICE													
DEC 2012	5 I	1/15/2013	1/09/2013	WATER GAS SERVICES	226.67		226.67		226.67	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					226.67		226.67		226.67				
3248 KANSASLAND TIRE													
135873	5 I	1/15/2013	12/10/2012	P225/75R15 TIRE	95.05		95.05		95.05	11			1
						11-00-2001			WATER PRIOR YR ACCTS PAYABLE				
	6 I			P225/75R15 TIRES	286.15		286.15		286.15	11			1
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					381.20		381.20		381.20				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					381.20		381.20		381.20				
3295 KANSAS ONE-CALL SYSTEM INC													
2120282	2 I	1/15/2013	12/31/2012	LOCATE FEES	22.40		22.40		22.40	11			1
								11-31-2040	WATER CONTRACTUAL				
** VENDOR TOTALS *					22.40		22.40		22.40				
3840 MARTINEZ, ANTONIO JR.													
DEC 2012	1 I	1/15/2013	1/11/2013	CELL PHONE REIMBURSEMEN	35.00		35.00		35.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					35.00		35.00		35.00				
4348 NEW MARKET HEALTH CARE LLC													
180916	1 I	1/15/2013	12/27/2012	KYLE LYONS UDS/BAT	47.50		47.50		47.50	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
181043	1 I	1/15/2013	12/27/2012	KYLE LYONS PCP	105.00		105.00		105.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					152.50		152.50		152.50				
4648 POORMAN AUTO SUPPLY #5													
DEC 2012	3 I	1/15/2013	1/09/2013	WIPER CLEANER & MOTOR O	26.00		26.00		26.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	4 I			WIPER CLEANER & MOTOR O	.72		.72		.72	11			1
								11-31-2012	WATER MISCELLANEOUS				
* INVOICE TOTALS					26.72		26.72		26.72				
** VENDOR TOTALS *					26.72		26.72		26.72				
4750 PROFESSIONAL ENGINEERING													
510160	2 I	1/15/2013	12/21/2012	MONTHLY RETAINER	66.67		66.67		66.67	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					66.67		66.67		66.67				
5056 SEAN RINEHART													
DEC 2012	2 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.67		11.67		11.67	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					11.67		11.67		11.67				
5231 SAM'S CLUB / GECRB													
DEC 2012	5 I	1/15/2013	1/11/2013	WATER MISC	46.57		46.57		46.57	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					46.57		46.57		46.57				
5330 SEDGWICK COUNTY ELECTRIC COOP													
DEC 2012	1 I	1/15/2013	1/10/2013	ELECTRIC USE @ WEST WAT	580.70		580.70		580.70	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			ELECTRIC USE @ EAST WAT	912.72		912.72		912.72	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					1493.42		1493.42		1493.42				
** VENDOR TOTALS *					1493.42		1493.42		1493.42				

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

5580 NETWORK SERVICES COMPANY													
677578	2 I	1/15/2013	11/06/2012	CASTERS FOR PW FRONT GA	25.46		25.46		25.46	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	25.46		25.46		25.46				
5770 SUPERIOR OFFICE													
250226-0	3 I	1/15/2013	12/19/2012	OFFICE SUPPLIES	62.48		62.48		62.48	11			1
								11-31-2004	WATER OFFICE EXPENSE				
				** VENDOR TOTALS *	62.48		62.48		62.48				
5784 KENNETH SWART													
DEC 2012	1 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00		35.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	35.00		35.00		35.00				
6167 UTILITY SERVICE CO INC													
306534	1 I	1/15/2013	1/13/2015	WATER TANK MAINTENANCE	16614.12		16614.12		16614.12	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	16614.12		16614.12		16614.12				
6350 WASTE MANANGEMENT OF WICHITA													
JAN 2013	7 I	1/15/2013	1/11/2013	CITY BLDG - 200 W GRAND	40.00		40.00		40.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	9 I			PUBLIC WORKS 401\$429 S	33.33		33.33		33.33	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	73.33		73.33		73.33				
				** VENDOR TOTALS *	73.33		73.33		73.33				
6407 WESTAR ENERGY													
DEC2012	10 I	1/15/2013	1/11/2013	WATER UTILITIES	2874.91		2874.91		2874.91	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	2874.91		2874.91		2874.91				
6626 WICHITA WINNELSON CO													
24185000	1 I	1/15/2013	12/21/2012	2X100 160# IPS PIPE	372.00		372.00		372.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			2X4 BRASS NIPPLE	17.00		17.00		17.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			2" BRASS COUPLING 4EA	79.92		79.92		79.92	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	4 I			6832 SS CLAMP 12EA	21.72		21.72		21.72	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	5 I			2X200 16# IPS PIPE	744.00		744.00		744.00	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	1234.64		1234.64		1234.64				
				** VENDOR TOTALS *	1234.64		1234.64		1234.64				
				WATER FUND	27748.17		27748.17		27748.17				

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

996 CAPITAL ONE BANK N A													
DEC 2012	12	I	1/15/2013	1/09/2013 KANSAS RECREATION & PAR	250.00		250.00		250.00	12			1
								12-32-2004	MUN POOL OFFICE EXPENSE				
				** VENDOR TOTALS *	250.00		250.00		250.00				
2367 HAYSVILLE TRUE VALUE													
DEC 2012	6	I	1/15/2013	1/09/2013 POOL MATERIALS	7.49		7.49		7.49	12			1
								12-00-2001	MUN POOL PRIOR YR ACCTS PAYBLE				
				** VENDOR TOTALS *	7.49		7.49		7.49				
6407 WESTAR ENERGY													
DEC2012	11	I	1/15/2013	1/11/2013 POOL UTILITIES	181.90		181.90		181.90	12			1
								12-00-2001	MUN POOL PRIOR YR ACCTS PAYBLE				
				** VENDOR TOTALS *	181.90		181.90		181.90				
				MUNICIPAL POOL	439.39		439.39		439.39				
STORMWATER SEWER													
1155 CINTAS CORPORATION #451													
451565604	8	I	1/15/2013	1/08/2013 UNIFORM CLEAN & RENT	4.61		4.61		4.61	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
PO 130048	14	I	1/15/2013	1/10/2013 UNIFORMS CLEAN & RENT	9.00		9.00		9.00	14			1
								14-00-2001	STORMWATER PR YR ACCTS PAYABL3				
	15	I		UNIFORMS CLEAN & RENT	.22		.22		.22	14			1
								14-34-2012	STORMWATER MISCELLANEOUS				
				* INVOICE TOTALS	9.22		9.22		9.22				
				** VENDOR TOTALS *	13.83		13.83		13.83				
				STORMWATER SEWER	13.83		13.83		13.83				
STREET FUND													
215 AIRGAS USA LLC													
9011015235	1	I	1/15/2013	12/12/2012 N95 RESPIRATOR 60EA	77.46		77.46		77.46	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	77.46		77.46		77.46				
844 JIM BROOKS													
DEC 2012	2	I	1/15/2013	1/11/2013 REIMBURSE CELL PHONE US ON CALL PERSONNEL	17.50		17.50		17.50	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	17.50		17.50		17.50				
996 CAPITAL ONE BANK N A													
DEC 2012	8	I	1/15/2013	1/09/2013 NORTHERN TOOL EQUIP	59.99		59.99		59.99	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
				** VENDOR TOTALS *	59.99		59.99		59.99				
1155 CINTAS CORPORATION #451													
451565604	3	I	1/15/2013	1/08/2013 SHOP TOWELS & SUPPLIES	14.98		14.98		14.98	21			1
								21-41-2009	STREET MATERIALS				
	9	I		UNIFORM CLEAN & RENT	11.88		11.88		11.88	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						21-41-2016			STREET UNIFORMS				
* INVOICE TOTALS					26.86		26.86		26.86				
PO 130048	5 I	1/15/2013	1/10/2013	SHOP TOWELS & SUPPLIES	29.00		29.00		29.00	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
	6 I			SHOP TOWELS & SUPPLIES	.94		.94		.94	21			1
	16 I			UNIFORMS CLEAN & RENT	23.76		23.76		23.76	21			1
						21-41-2009			STREET MATERIALS				
* INVOICE TOTALS					53.70		53.70		53.70				
** VENDOR TOTALS *					80.56		80.56		80.56				
1325 COX COMMUNICATIONS													
JAN 2013	16 I	1/15/2013	1/09/2013	429 S JANE DATA SERVICE	31.80		31.80		31.80	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					31.80		31.80		31.80				
2168 GRAYBAR													
964368288	1 I	1/15/2013	1/09/2013	BAL 150 W S55 QUAD KIT	563.43		563.43		563.43	21			1
						21-41-2009			STREET MATERIALS				
** VENDOR TOTALS *					563.43		563.43		563.43				
2246 HAMPEL OIL													
90437324	4 I	1/15/2013	12/21/2012	DIESEL	583.33		583.33		583.33	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					583.33		583.33		583.33				
2280 HAYSVILLE AUTO PARTS													
234155	3 I	1/15/2013	1/07/2013	TIRE PATCHES	7.66		7.66		7.66	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					7.66		7.66		7.66				
2367 HAYSVILLE TRUE VALUE													
DEC 2012	1 I	1/15/2013	1/09/2013	STREET EQUIP MAINTENANC	14.78		14.78		14.78	21			1
	14 I			STREET MISC	1.33		1.33		1.33	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
* INVOICE TOTALS					16.11		16.11		16.11				
** VENDOR TOTALS *					16.11		16.11		16.11				
2838 ROY JOLIVET													
DEC 2012	3 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					11.66		11.66		11.66				
3230 KANSAS GAS SERVICE													
DEC 2012	6 I	1/15/2013	1/09/2013	STREET GAS SERVICES	199.16		199.16		199.16	21			1
						21-00-2001			STREET PRIOR YR ACCTS PAYABLE				
** VENDOR TOTALS *					199.16		199.16		199.16				
3248 KANSASLAND TIRE													

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

3248 KANSASLAND TIRE													
135873	1 I	1/15/2013	12/10/2012	LT23575R15 TIRE	131.21		131.21		131.21	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
	2 I			LT23575R15 TIRES	920.47		920.47		920.47	21			1
								21-41-2006	STREET	EQUIPMENT MAINTENANCE			
				* INVOICE TOTALS	1051.68		1051.68		1051.68				
				** VENDOR TOTALS *	1051.68		1051.68		1051.68				
3295 KANSAS ONE-CALL SYSTEM INC													
2120282	3 I	1/15/2013	12/31/2012	LOCATE FEES	22.40		22.40		22.40	21			1
								21-41-2040	STREET	CONTRACTUAL			
				** VENDOR TOTALS *	22.40		22.40		22.40				
3860 MAXIMUM OUTDOOR EQUIPMENT													
36547	1 I	1/15/2013	12/27/2012	CARB KIT FOR STREET SWE	99.50		99.50		99.50	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
				** VENDOR TOTALS *	99.50		99.50		99.50				
4648 POORMAN AUTO SUPPLY #5													
DEC 2012	5 I	1/15/2013	1/09/2013	WIPER CLEANER & MOTOR O	26.00		26.00		26.00	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
	6 I			WIPER CLEANER & MOTOR O	.72		.72		.72	21			1
								21-41-2012	STREET	MISCELLANEOUS			
				* INVOICE TOTALS	26.72		26.72		26.72				
				** VENDOR TOTALS *	26.72		26.72		26.72				
4750 PROFESSIONAL ENGINEERING													
510160	3 I	1/15/2013	12/21/2012	MONTHLY RETAINER	66.67		66.67		66.67	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
				** VENDOR TOTALS *	66.67		66.67		66.67				
5056 SEAN RINEHART													
DEC 2012	3 I	1/15/2013	1/11/2013	REIMBURSE CELL PHONE US ON CALL PERSONNEL	11.66		11.66		11.66	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
				** VENDOR TOTALS *	11.66		11.66		11.66				
5231 SAM'S CLUB / GEGRB													
DEC 2012	6 I	1/15/2013	1/11/2013	INSPECTION MISC	46.56		46.56		46.56	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
				** VENDOR TOTALS *	46.56		46.56		46.56				
5580 NETWORK SERVICES COMPANY													
677578	3 I	1/15/2013	11/06/2012	CASTERS FOR PW FRONT GA	25.46		25.46		25.46	21			1
								21-41-2006	STREET	EQUIPMENT MAINTENANCE			
				** VENDOR TOTALS *	25.46		25.46		25.46				
6350 WASTE MANANGEMENT OF WICHITA													
JAN 2013	10 I	1/15/2013	1/11/2013	PUBLIC WORKS 401\$429 S	33.34		33.34		33.34	21			1
								21-00-2001	STREET	PRIOR YR ACCTS PAYABLE			
				** VENDOR TOTALS *	33.34		33.34		33.34				

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

6407 WESTAR ENERGY													
DEC2012	12	I	1/15/2013	1/11/2013	STREET UTILITIES	830.00		830.00	830.00	21			1
								21-00-2001	STREET PRIOR YR ACCTS PAYABLE				
	13	I			STREET UTILITIES	149.03		149.03	149.03	21			1
								21-41-2003	STREET UTILITIES				
					* INVOICE TOTALS	979.03		979.03	979.03				
					** VENDOR TOTALS *	979.03		979.03	979.03				
					STREET FUND	4011.68		4011.68	4011.68				
LAW ENFORCEMENT FUND													
3140 KANSAS DEPT OF REVENUE													
PO 130020	1	I	1/15/2013	1/09/2013	VENDING TAX	40.54		40.54	40.54	24			1
								24-00-2001	LAW ENFORCEMENT PR YEAR ENCUMB				
					** VENDOR TOTALS *	40.54		40.54	40.54				
4520 PETTY CASH													
PO 130057	5	I	1/15/2013	1/11/2013	REIMBURSE FUND	158.46		158.46	158.46	24			1
								24-44-2031	LAW ENF VENDING MACHINE EXPENS				
					** VENDOR TOTALS *	158.46		158.46	158.46				
					LAW ENFORCEMENT F	199.00		199.00	199.00				
RECREATION DEPARTMENT													
290 AMERI-GRAPHICS SPECIAL T'S													
5013	1	I	1/15/2013	10/24/2012	58 ADULT T-SHIRTS	311.60		311.60	311.60	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
					** VENDOR TOTALS *	311.60		311.60	311.60				
996 CAPITAL ONE BANK N A													
DEC 2012	7	I	1/15/2013	1/09/2013	ORIENTAL TRADING	35.92		35.92	35.92	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
	13	I			KANSAS RECREATION & PAR	495.00		495.00	495.00	30			1
								30-50-2015	RECREATION DEPT TRG/EDUC/DUES				
	14	I			LITTLE CEASARS	150.00		150.00	150.00	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	15	I			TVEAK	199.99		199.99	199.99	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
	16	I			CASEYS GENERAL STORE	20.97		20.97	20.97	30			1
								30-00-2001	RECREATION DEPT PR YEAR A/P				
					* INVOICE TOTALS	901.88		901.88	901.88				
					** VENDOR TOTALS *	901.88		901.88	901.88				
1325 COX COMMUNICATIONS													
JAN 2013	2	I	1/15/2013	1/09/2013	CABLE SERVICES	117.67		117.67	117.67	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
	3	I			DATA SERVICES	159.00		159.00	159.00	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
					* INVOICE TOTALS	276.67		276.67	276.67				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					276.67		276.67		276.67					
3140 KANSAS DEPT OF REVENUE														
PO 130020	2 I	1/15/2013	1/09/2013	P/C CONCESSION TAX	11.57		11.57		11.57	30				1
	3 I			HAC CONCESSION TAX	65.15		65.15		65.15	30				1
				* INVOICE TOTALS	76.72		76.72		76.72					
** VENDOR TOTALS *					76.72		76.72		76.72					
3230 KANSAS GAS SERVICE														
DEC 2012	7 I	1/15/2013	1/09/2013	RECREATION DEPT GAS SER	576.46		576.46		576.46	30				1
				** VENDOR TOTALS *	576.46		576.46		576.46					
3500 KONICA MINOLTA BUSINESS														
223107615	1 I	1/15/2013	12/12/2012	7160 S BRDWDY COPIER MAI	102.36		102.36		102.36	30				1
				** VENDOR TOTALS *	102.36		102.36		102.36					
3502 KONICA MINOLTA PREMIERE														
218153823	1 I	1/15/2013	12/17/2012	KONICA C360 COPIER LEAS	189.15		189.15		189.15	30				1
				** VENDOR TOTALS *	189.15		189.15		189.15					
3770 LOWES BUSINESS ACCT/GEGRB														
DEC 2012	1 I	1/15/2013	1/10/2013	PFISTER CHROME LAUNDRY	21.85		21.85		21.85	30				1
				** VENDOR TOTALS *	21.85		21.85		21.85					
3995 MID-STATES FITNESS EQUIPMENT														
11331	1 I	1/15/2013	12/22/2012	REPLACE SWITCH IN TREAD	124.01		124.01		124.01	30				1
				** VENDOR TOTALS *	124.01		124.01		124.01					
4048 MIDWEST SINGLE SOURCE INC														
667576-0	1 I	1/15/2013	12/31/2012	HAYSVILLE FRISBEE	180.00		180.00		180.00	30				1
	2 I			FREIGHT	65.88		65.88		65.88	30				1
				* INVOICE TOTALS	245.88		245.88		245.88					
				** VENDOR TOTALS *	245.88		245.88		245.88					
4505 PEPSI-COLA														
34346606	1 I	1/15/2013	1/08/2013	SODA FOR HAC VENDING	242.44		242.44		242.44	30				1
				** VENDOR TOTALS *	242.44		242.44		242.44					
5231 SAM'S CLUB / GEGRB														
DEC 2012	3 I	1/15/2013	1/11/2013	RECREATION LATCHKEY	245.18		245.18		245.18	30				1
				** VENDOR TOTALS *	245.18		245.18		245.18					

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													
JAN 2013	2 I	1/15/2013	1/11/2013	ACTIVITY CTR - 7106 S B	80.00		80.00		80.00	30			1
								30-00-2001	RECREATION DEPT	PR YEAR	A/P		
				** VENDOR TOTALS *	80.00		80.00		80.00				
6407 WESTAR ENERGY													
DEC2012	14 I	1/15/2013	1/11/2013	RECREATION UTILITIES	870.12		870.12		870.12	30			1
								30-00-2001	RECREATION DEPT	PR YEAR	A/P		
	15 I			P/C PARK UTILITIES	132.09		132.09		132.09	30			1
								30-00-2001	RECREATION DEPT	PR YEAR	A/P		
				* INVOICE TOTALS	1002.21		1002.21		1002.21				
				** VENDOR TOTALS *	1002.21		1002.21		1002.21				
				RECREATION DEPART	4396.41		4396.41		4396.41				
HAYSVILLE HISTORICAL FUND													
996 CAPITAL ONE BANK N A													
DEC 2012	10 I	1/15/2013	1/09/2013	SELECT A SEAT	34.00		34.00		34.00	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
	11 I			DOLLARTREE	11.58		11.58		11.58	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
	18 I			ORIENTAL TRADING CREDIT	58.50-		58.50-		58.50-	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				* INVOICE TOTALS	12.92-		12.92-		12.92-				
				** VENDOR TOTALS *	12.92-		12.92-		12.92-				NO CHECK ISSUIN
				HAYSVILLE HISTORI	12.92-		12.92-		12.92-				
CAPITAL IMPROVEMENTS													
2342 HAYSVILLE PRIDE													
PO 130015	1 I	1/15/2013	12/26/2012	SEASONAL BANNERS	220.00		220.00		220.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
				** VENDOR TOTALS *	220.00		220.00		220.00				
4750 PROFESSIONAL ENGINEERING													
510174	1 I	1/15/2013	12/21/2012	MAIN STREET SPEED STUDY	2500.00		2500.00		2500.00	36			1
								36-00-2001	CAP IMPR PRIOR YR ACCTS PAYABL				
				** VENDOR TOTALS *	2500.00		2500.00		2500.00				
				CAPITAL IMPROVEME	2720.00		2720.00		2720.00				
CRA GRANT													
4370 OFFICE DEPOT													
690517001	1 I	1/15/2013	12/19/2012	PLANNER	11.42		11.42		11.42	39			1
								39-59-2004	CRA GRANT OFFICE EXPENSE				
				** VENDOR TOTALS *	11.42		11.42		11.42				
				CRA GRANT	11.42		11.42		11.42				

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City of Haysville
SCHEDULED CLAIMS LIST

OPER: SA

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

TR GUEST TAX													
2333 HAYSVILLE LAND INVESTMENT LLC													
PO 130014	1 I	1/15/2013	1/15/2013	PAYOUT 75% TR TX BY SLE	19239.17		19239.17		19239.17	92			1
							92-00-2001		TR GUEST TAX PR YR AP				
** VENDOR TOTALS *					19239.17		19239.17		19239.17				
TR GUEST TAX					19239.17		19239.17		19239.17				
BANK TOTALS					115086.87		115086.87		115086.87				
TOTAL MANUAL CHECKS									.00				
TOTAL E-PAYMENTS									.00				
TOTAL PURCH CARDS									.00				
TOTAL OPEN PAYMENTS									115086.87				
GRAND TOTALS					115086.87		115086.87		115086.87				

VENDOR NO NAME	PAYMENT AMT
4520 PETTY CASH	155.53
	=====
REPORT TOTAL	155.53

FUND	NAME	TOTAL
01	GENERAL FU	100.53
11	WATER FUND	55.00
		=====
	TOTAL	155.53

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

INTRUST													
GENERAL FUND													
4520 PETTY CASH													
PO 11955	2	I	12/31/2012	12/31/2012	REIMBURSE FUND	100.00		100.00	100.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
	3	I			REIMBURSE FUND	.53		.53	.53	01			1
								01-20-2015	INSPECTION TRAINING/EDUC/TRAV				
					* INVOICE TOTALS	100.53		100.53	100.53				
					** VENDOR TOTALS *	100.53		100.53	100.53				
					GENERAL FUND	100.53		100.53	100.53				
WATER FUND													
4520 PETTY CASH													
PO 11955	1	I	12/31/2012	12/31/2012	REIMBURSE FUND	55.00		55.00	55.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
					** VENDOR TOTALS *	55.00		55.00	55.00				
					WATER FUND	55.00		55.00	55.00				
					BANK TOTALS	155.53		155.53	155.53				
					TOTAL MANUAL CHECKS				.00				
					TOTAL E-PAYMENTS				.00				
					TOTAL PURCH CARDS				.00				
					TOTAL OPEN PAYMENTS				155.53				
					GRAND TOTALS	155.53		155.53	155.53				

DECEMBER TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/November Collection	General Fund	54,111.07	54,111.07
General - Office Rent	Transfer for December 2012	Wastewater	150.00	
		Water	150.00	300.00
W/W Revenue Bond Debt Service	Transfer for December 2012	Wastewater	32,980.42	32,980.42
W/W G.O. Bond Debt Service Fund	Transfer for December 2012	Wastewater	5,343.04	5,343.04
General	Transfer Employee Benefits - December 2012	Wastewater	5,469.28	5,469.28
General	Transfer Employee Benefits - December 2012	Water	10,040.45	10,040.45
General	Transfer Employee Benefits - December 2012	Street	4,129.18	4,129.18
General	Transfer Employee Benefits - December 2012	Stormwater	618.30	618.30
Special Park Improvement Reserve	Transfer 10% Building Permits	General Fund	484.55	484.55
Equipment Reserve	Transfer to Equipment Reserve	Recreation	7,000.00	7,000.00



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 11/15/12

Address of Request: Library

(please complete a separate form for each property)

The following action is being requested:

Please see about having the Library post their meeting agendas and minutes on either their website or ours. At least maybe we could have their minutes included in our Council packets. Also Please see about having monthly or quarterly financial updates provided to Council. (Revenue, and expense vs: budgeted expense.) similar to what the City does monthly)

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:

The Library Board tabled discussion concerning posting agendas, minutes, and quarterly financial reports on the HCL website. The topic will be discussed at the January 31, 2013 board meeting.

-Will Black

Signature:

Date: 1/7/13

UPDATE:

Remarks from staff

Signature:

Date:



CITY OF HAYSVILLE

ACTION REQUEST FORM

To: Deputy Administrative Officer

Date: 1/11/13

Address of Request: 412 W. Grand Ave.

(please complete a separate form for each property)

The following action is being requested:

I was contacted by someone about the property at 412 W. Grand Ave. This property has been vacant for several years and is an eyesore. The inside looks like it has been halfway gutted out and the window coverings blocking the unsightly view have ripped and fallen down. Is there anything that the City can do to have the property owner cover the windows or clean up the mess inside that also looks like a safety hazard?

Please:

Check into this

Contact me to discuss this

further by phone or email (circle one)

Get me information regarding this

Other

Submitted By:

Name: Russ Kessler

Phone #: 316-644-4938

Email russ@russkessler.com

FIRST RESPONSE:

Remarks from staff:

City Attorney and Code Enforcement will inspect the property on 1.15.13 to determine the appropriate course of action.

-Will Black

Signature: _____

Date: 1.11.13

UPDATE:

Remarks from staff

Signature: _____

Date: _____

No Supporting Documents