

CITY OF HAYSVILLE

Agenda

December 27, 2012

CALL TO ORDER

ROLL CALL

INVOCATION BY: Pastor David Vetter, West Haysville Baptist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Consideration of Addendum to Interlocal Agreement for Inspection Services
- B. Consideration of Proposed Code Changes

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of December 10, 2012

ITEM #1 CITIZENS TO BE HEARD

- A. Sedgwick County Fire Department Report
- B. Mitch Clothier, 1508 Jubilee Re: Food Vendor for Bicycle Swap Meet

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Renewal of CMB License-Homeland, 201 N. Main

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. 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
- B. A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

- C. KANSAS PRIDE PROGRAM 2013 ENTRY GOVERNMENT RESOLUTION
- ITEM #4 NOTICES AND COMMUNICATIONS
- A. Governing Body Announcements
 - B. Bond Arbitrage Analysis Letters from Gilmore & Bell
 - C. Memorandum Re: Mileage Rates
- ITEM #5 OTHER BUSINESS
- A. Broadway Corridor Overlay
 - a. Staff Presentation
 - b. Citizens to be Heard
 - i. Gary Raine, 7345 S. Broadway
 - ii. Elvin Leady, 6731 S. Broadway
 - c. Council Discussion
 - B. Consideration of Bids for Cured-In-Place Pipe
 - C. Consideration of Authorization to Update the SCADA System at Public Works
 - D. Consideration of Authorization for Communications Upgrade to Emmett Lift Station
 - E. Consideration of Authorization to Enter into Agreement for Engineering Services with PEC for the 79th Street Pond and Stream Diversion
 - F. Consideration of Renewal of Gold Star Program for Existing Homes
 - G. Consideration of Changes to the Personnel Manual
- 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

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the Last Half of December
- B. Year End Encumbrances
- C. Authorization to Reimburse Petty Cash on December 31, 2012
- D. Authorization to Pay Any Unanticipated Invoices Dated 2012 and Received After Year End

ITEM #12 CONSENT AGENDA

- A. Thank You Card from Alison McKenney-Brown

ITEM #13 COUNCIL ITEMS

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

ITEM #14 ADJOURNMENT

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

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

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

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

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

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

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

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

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

3. Provision 5 stating the Director of the Department of Code Enforcement is stricken and replaced with the Director of the Metropolitan Area Building and Construction Department.

4. Provision 8 is hereby stricken in its entirety and replaced with the following:

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

4. This Addendum shall become effective upon signature and approval of both parties and upon compliance by City with the provisions in paragraph 4 (amending Provision 8) above.

5. Except as modified herein, all terms and conditions of the Interlocal Service Agreement of February 23, 2011 are hereby ratified and acknowledged to be unchanged and shall remain in full force and effect. In the event of any conflict between the terms and conditions of the Interlocal Service Agreement of February 23, 2011 and the terms and conditions of this Addendum, this Addendum shall govern and control.

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

CITY OF HAYSVILLE, KANSAS

_____, Mayor

ATTEST:

_____, City Clerk

APPROVED AS TO FORM ONLY:

_____,
City Attorney

BOARD OF COUNTY COMMISSIONERS OF SEDGWICK COUNTY, KANSAS

TIM R. NORTON, Chairman

ATTEST:

KELLY ARNOLD, County Clerk

APPROVED AS TO FORM ONLY:

BILL H. RAYMOND
Assistant County Counselor

**ARTICLE 3.
RESIDENTIAL CONSTRUCTION**

4-301. ADOPTION OF THE INTERNATIONAL RESIDENTIAL CODE, 2006 EDITION, CHAPTERS 1-10, AS THE ONE AND TWO FAMILY DWELLING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Residential Code, for One and Two Family Dwellings, 2006 Edition, ~~Chapters 1-10~~, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, ~~including Appendix Chapter G and no other appendices~~, and such amendments as set forth in ~~Resolution 262-07 of the Metropolitan Area Building and Construction Department Board of Commissioners~~ that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, on November, 21, 2012, adopting The Wichita-Sedgwick County Unified Building and Trade Code, to be made effective January 1, 2013, including all fee schedules, and such Resolution is incorporated by reference herein. Any reference therein to the International Building Code shall be understood to be a reference to the ~~Metropolitan Area Building and Construction Department~~ Commercial Building Code. This Code and all amendments shall hereafter be known as the Residential Construction Code of the City of Haysville, Kansas.

(K.S.A. 12-3009; Ord. 581; Ord. 419, Sec.3; Code 1984; Code 2003, Ord. 887, Code 2011)

4-302. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in ~~Metropolitan Area Building and Construction Department Resolution 262-07 that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, as described with section 4-301 above~~, have been and are now filed in the office of the City Clerk and the said code is ~~hereby~~ adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

(Code 2011)

4-303. AMENDMENTS. RESERVED.

~~The International Residential Code, for One and Two Family Dwellings, Chapters 1-10 and Appendix G, is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 262-07 of the Board of County Commissioners of Metropolitan Area Building and Construction Department, Kansas, adopted December 5, 2007, including all fee schedules, and incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.~~

(Code 2011)

**ARTICLE 4.
COMMERCIAL BUILDINGS**

4-401. ADOPTION OF THE INTERNATIONAL BUILDING CODE, 2006 EDITION, AS THE COMMERCIAL BUILDING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Building Code, 2006 Edition, as the Commercial Building Code, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, and such amendments as ~~set forth in Resolution 263-07 of the Sedgwick County Board of Commissioners adopted on December 5, 2007 contained in that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, on November, 21, 2012, adopting **The Wichita-Sedgwick County Unified Building and Trade Code, to be made effective January 1, 2013, including all fee schedules, and such document is incorporated by reference therein.**~~ This Code and all amendments shall hereafter be known as the Commercial Building Code of the City of Haysville, Kansas.

4-402. ~~AMENDMENTS. RESERVED.~~

~~The International Building Code is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 263-07 of the Board of County Commissioners of Sedgwick County, Kansas, adopted by that body on December 5, 2007, including all fee schedules, and such document is incorporated by reference herein. (Code 2011)~~

4-403. AVAILABILITY OF COPIES.

~~One copy of said code, along with the amendments set forth in that Sedgwick County Resolution as identified within 4-401 above~~One copy of the Code designated with 4-303, along with the amendments described in 4-304, including a copy of the amendments described therein, have been and are now filed in the office of the City Clerk and the said code is ~~hereby~~ adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq. Official publication of amendments is by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

ARTICLE 5. ELECTRICAL CODE

4-501. ———ADOPTION OF THE NFPA 70, NATIONAL ELECTRICAL CODE, 2008 EDITION, AS THE ELECTRICAL CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, ~~the NFPA 70, National Electrical Code, 2008 Edition, as the Electrical Code of the City, including Annexes C (Conduit and Tubing Fill Tables) and G (Administration and Enforcement), as published by the National Fire Protection Association, One Batterymarch Park, Quincy, Massachusetts, 02169, with certain provisions declared to be omitted, changed, or added to as set forth in Sedgwick County Resolution 171-08; the National Electrical Code, 2011~~

Edition including Informative Annex C (Conduit and Tubing Fill Tables), as published by the National Fire Protection Association as N.F.P.A. No. 70-2011, as presently constituted and as may be hereinafter amended, shall apply with the exception of Section 110.16; Section 110.24; Section 200.6(d); Section 210.4(b); Section 210.5(c); Section 210.12; Section 210.52(c)(1); Section 230.24(A) Exception No. 5; Section 230.40; Section 250.68(a) Exception No. 2; Section 300.4(H); Section 300.11(a)(2); Section 314.28; Section 185 Draft 11/14/12 334.10; Section 334.12(a)(1) Exception; Section 334.40(b); Section 334.80; Section 406.4(e); Section 406.8(b)(1) and (2); 410.64; Section 430.22(G)(1); Section 430.22(G)(2); Section 514.11; Section 590.4(D); Section 590.6(B)(2); Section 600.3; and Section 680.8 of such publication, all as set forth and described and amended within that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, of November, 21, 2012, adopting The Wichita-Sedgwick County Unified Building and Trade Code, to be made effective January 1, 2013, including all fee schedules which is referred to within the Sedgwick County Resolution and herein as the Standard Code; all of which does provide for penalties and prosecutions for violations thereof; and regulation and control of the installation, construction, enlargement, alteration, repair, removal, maintenance, and use of electrical systems, conductors and equipment within or on private or public buildings or other structures and other premises, that connect to the supply of electricity; provides for the issuance of permits and fees ~~therefor~~therefore; establishes the Board of Electrical Examiners and Appeals; establishes the Electrical Contractors License requirements and penalties for violations thereof, and establishes for Master and Journeyman Electrician and Residential Wireman Certificates, the requirements and exceptions thereto, and for the process of suspension or revocation thereof; creates the office of electrical inspector; and establishes truth in advertising requirements. This Code and all amendments shall hereafter be known as the Electric Code of the City of Haysville, Kansas.

~~(Code 2011)~~

4-502. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in that Resolution of Sedgwick County Resolution 171-08 as described in 4-501 above, have been and are now filed in the office of the City Clerk and the said code is ~~hereby~~ adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.

~~(Code 2011)~~

4-503. AMENDMENTS.

This Code is to be applied as set forth in Sec. 4.2.010 of that Resolution The NFPA 70, National Electrical Code, 2008 Edition, as the Electrical Code of the City, including Annexes C (Conduit and Tubing Fill Tables) and G (Administration and Enforcement), is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 171-08 of the Board of County Commissioners of Sedgwick County, Kansas, adopted November 12, 2008 21, 2012, including all fee schedules, and such Resolution is incorporated by reference herein. Official publication of amendments shall be by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

~~(Code 2011)~~

**ARTICLE 6.
PLUMBING AND GAS FITTING CODE**

4-601. ADOPTION OF THE UNIFORM PLUMBING CODE, 2000 EDITION, AS THE PLUMBING CODE, WITH CERTAIN ADDITIONS AND DELETIONS.

~~The Uniform Plumbing Code, 2000 Edition, as published by the International Association of Plumbing and Mechanical Officials, 20001 Walnut Drive South, Walnut, California 91789, excluding all appendices, is hereby adopted and incorporated herein by reference, subject to such amendments thereto as are set forth herein, and shall be referred to herein as the “Plumbing Code” or the “standard code.” The standard code shall include all appendices and codified supplements to the Uniform Plumbing Code, 2000 Edition, including but not limited to, the IAPMO Installation Standards, except that the following are hereby declared to be omitted from the standard code as herein adopted: Chapter 13, Appendices C, E, G, J, K, and L. This Code and all amendments shall hereafter be known as the Plumbing and Gas Fitting Code of the City of Haysville. The Uniform Plumbing Code, published by the International Association of Plumbing and Mechanical Officials (IAPMO), 2006 Edition, including the Appendixes and Installation Standards thereto, and including the Uniform Plumbing Code’s latest edition of Table 14-1, excluding Table No. 1-1: Plumbing Permit Fees, Part II of Chapter 7: Building Sewers, Sections 609.4, 908.0, 1014.0, 1015.0, Appendix F, Appendix K, Appendix L 6.0, Appendix L 7.0, and in lieu of Appendix K, Chapter 23 of the Sedgwick County Code, entitled Sewers and Sewage Disposal, shall apply, and all such amendments set forth in that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, on November, 21, 2012, adopting The Wichita-Sedgwick County Unified Building and Trade Code, to be made effective January 1, 2013, including all fee schedules, are hereby adopted and by reference incorporated herein and made a part of this Code as though set forth at length herein, and shall be referred to herein as the “Plumbing Code” or the “standard code.” This Code and all amendments shall hereafter be known as the Plumbing and Gas Fitting Code of the City of Haysville.~~

~~(Code 2011)~~

4-602. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth in ~~that~~ Sedgwick County Resolution 199-03 as identified within 4-601 above, have been and are now filed in the office of the City Clerk and the said code is ~~hereby~~ adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq. Official publication of amendments is by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

~~(Code 2011)~~

4-603. AMENDMENTS. RESERVED.

~~The Uniform Plumbing Code, 2000 Edition is hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 199-03 of the Board of County Commissioners of Sedgwick County, Kansas, adopted August 13, 2003, including all fee schedules, and incorporated by reference herein. Official publication of amendments by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq. (Code 2011)~~

**ARTICLE 8.
MECHANICAL CODE**

4-801. ADOPTION OF THE INTERNATIONAL MECHANICAL CODE, 2006 EDITION.

There is hereby adopted by reference by the City of Haysville, Kansas, for the purpose of establishing standards for the safety, health, and public welfare, the International Mechanical Code, 2006 Edition, as published by the International Code Council, 5203 Leesburg Pike, Suite 708 Falls Church, Virginia, 22041, as such Mechanical Code was adopted and amended by ~~Resolution 261-07 of the Sedgwick County Board of Commissioners on December 5, 2007~~ that Resolution of the Board of County Commissioners of Sedgwick County, Kansas, on November, 21, 2012, adopting **The Wichita-Sedgwick County Unified Building and Trade Code, to be made effective January 1, 2013,** including all fee schedules, and such document is incorporated by reference herein. ~~This standard code shall include all amendments and codified supplements to the International Mechanical Code, 2006 Edition; The International Residential Code, 2006 Edition, Chapters 12-24 Inclusive; and the International Fuel Gas Code, 2006 Edition.~~ These is Standard Codes and all Amendments as set forth within Resolution 261-07 the aforementioned Resolution of the Sedgwick County Board of Commissioners shall henceforth be the Mechanical Code of the City of Haysville.
(Code 2011)

4-802. AVAILABILITY OF COPIES.

One copy of said code along with the amendments set forth ~~in Sedgwick County Resolution 261-07~~ in that Resolution of the Sedgwick County Commission as described in 4-801 above, have been and are now filed in the office of the City Clerk and the said codes are hereby adopted and incorporated as if fully set out herein at length as authorized in the manner provided by K.S.A. 12-3009, et seq.
(Code 2011)

4-803. AMENDMENTS.

~~The International Mechanical Code, 2006 Edition; The International Residential Code, 2006 Edition, Chapters 12-24 Inclusive; and the International Fuel Gas Code, 2006 Edition, are hereby amended by adopting those changes, deletions, and additions contained in Resolution No. 261-07 of the Board of County Commissioners of Sedgwick County, Kansas, adopted December 5, 2007, including all fee schedules, and such~~

~~document is incorporated by reference herein.~~ Section 101.1 of the International Mechanical Code, as adopted by reference herein, shall be amended to read as follows: Section 101.2 of the International Mechanical Code, as adopted by reference herein, shall be amended to read as follows: This Code shall regulate the design, installation, maintenance, alteration and inspection of mechanical systems that are permanently installed and utilized to provide control of environmental conditions and related processes within buildings. This Code shall also regulate those mechanical systems, system components, equipment and appliances specifically addressed herein. The installation of fuel gas equipment, fuel gas fired appliances and gas-fired appliance venting systems shall be regulated by the International Fuel Gas Code. Exception: Detached one- and two- family dwellings not more than three stories high with separate means of egress and their accessory structures shall comply with the 2006 International Residential Code. Official publication of amendments shall be by publication in the official codebook of the City of Haysville, pursuant to K.S.A. 12-3009, et seq.

~~(Code 2011)~~

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: Conrady here, Slocum here, Ewert here, Kanaga here, Kessler here, Rardin here, Konkel here, and Pierce here.

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

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

Under Special Order of Business, President of Council Mike Kanaga presented Service Awards to Jenny Sohm for 10 years of service, Keith Luongo for 15 years of service, Marcy Smalley for 15 years of service, Ronda Willms for 15 years of service, Wanda Bailey for 25 years of service, and Marty Roads for 25 years of service.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of November 26, 2012.

Motion by Konkel- Second by Rardin

Mr. Mayor and Council, if there is no questions, I move that we approve the minutes as presented.

Conrady yea, Slocum abstain, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

There were no Ordinances or Resolutions.

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

There were no announcements.

Mayor Ken Hampton announced a New Business-Rhiannon Kielhorn Home Daycare, 328 W. 5th.

Under Other Business, Mayor Ken Hampton presented a Consideration of South Broadway Corridor Overlay.

Planning/Community Relations Coordinator Jeana Morgan explained what protective overlays do. Morgan stated the purpose of a protective overlay district is to be combined with any base zoning district. Morgan advised by tailoring use or property development standards to individual projects or specific properties, the overlay district is intended to

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insure compatibility among incompatible or potentially incompatible land uses. Morgan stated it is used to ease the transition from one zoning district to another, to address site or land issues with special requirements, and to guide development in unusual situations, or unique circumstances. Morgan stated they decided to approach the South Broadway corridor with a protective overlay because of the reasons stated. Morgan advised in January of 2012, the Planning Commission recommended approval and the Governing Body approved the South Broadway Corridor Plan. Morgan stated in July of 2012, the plan was incorporated into the City's comprehensive plan, as well as the land use map being updated to reflect the exact overlay situation. Morgan advised in July of 2012, zoning regulations were updated to create regulation for the Broadway Corridor Overlay and its three sub districts and the process to enact the overlay was then initiated. Morgan stated there was a public hearing held at the November 15th Planning Commission meeting, and Planning Commission did unanimously recommend denial of the overlay. Morgan advised Planning Commission should have reported based on Section 700a of the Zoning Code, so that staff could make a verbal report to City Council, advising what their recommendations were and reason for or against denial or approval. Morgan stated they had not provided the information for her to be able to give reasoning for their decision of recommending denial. Morgan recommended that City Council send the South Broadway Corridor Overlay back to Planning Commission for further clarification, reasoning, and logic behind their decision. City Attorney Alison McKenney-Brown stated the Planning Commission's job was to form a public hearing, where anyone who wishes to speak is able to do so. McKenney-Brown advised after the Planning Commission has its public hearing, they are to make their recommendation of either approval or disapproval and then give the reasons for their decision. McKenney-Brown stated that report is subject to the Governing Body actually deciding on the matter. McKenney-Brown also stated the Governing Body could then adopt the recommendation, override the Planning Commission's recommendation by super majority vote, or return the recommendation to the Planning Commission, asking for them to specify the reasons for denial or approval of the matter. Mayor Ken Hampton stated that City Council had the minutes from the Planning Commission's public hearing, so Council was aware of all the comments made at that hearing. Mayor Hampton advised he would like the matter to go back to the Planning Commission. Mayor Hampton stated the consideration would need to be tabled until the next Council Meeting. Councilperson Keith Pierce asked if they would need to choose things from the Broadway Corridor Overlay that they do not like to be sent back to the Planning Commission. McKenney-Brown answered no, but it needed to be explained to them on why it is being sent back, stating they should respond to questions and concerns in a report. McKenney-Brown stated Mayor Hampton suggested it be tabled to for two weeks so that Council could come up with a list of questions and concerns. McKenney-Brown also stated Planning Commission should include in their report of reasons for denial, as well as responses to Council's questions and concerns. McKenney-Brown advised Planning Commission can decide to send the report back exactly like it was, or they can decide to change their recommendation. McKenney-Brown stated it would still come back to the Governing Body for the final decision about whether or not to adopt the overlay. Councilperson Seth Konkel asked what the process would be if it went back to Planning. Mayor Hampton stated it would

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just go back to Planning Commission for recommendations and it will come back to Council. Morgan advised the next Planning meeting would be January 10. Mayor Hampton stated it would be after the meeting that Council would receive their recommendations. McKenney-Brown advised the exact language from the statute stated "if the Governing Body returns the Planning Commissions recommendation, the Planning Commission, after considering the same, may resubmit its original recommendation, giving the reasons therefore, or submit new and amended recommendations." McKenney-Brown stated there is no requirement for a new public hearing, as the Planning Commission has already taken the evidence submitted from the public. Councilperson Pierce asked if Planning Commission was rejecting the concept of a protective overlay, or rejecting this particular overlay. Morgan advised she got the impression they were rejecting the overall concept of the overlay. Morgan stated Planning Commission's dialog did not include specific rights for each individual property owner. Morgan also stated that she believed they were rejecting the overlay period, or the regulations within the overlay, rather than the specific scenario that had been created. Councilperson Pierce stated that may make it complicated when it comes to Council telling the Planning Commission what they don't like, if Planning Commission is already against a protective overlay. McKenney-Brown advised that is the reason that Planning Commission is supposed to provide a report, so that the Governing Body knows why the overlay had been denied. McKenney-Brown stated there are several specific elements of the report that are set forth in the code that they are going to need to incorporate in their report. McKenney-Brown advised by submitting the report, it would answer the questions of why their decisions were made. Councilperson Derrick Slocum stated he believed it was a good idea to table the decision and let everyone gather their questions, and he was disappointed in what they had received back from the Planning Commission. Councilperson Slocum also stated he thought that Planning Commission had made their decision based on emotion and not facts. Councilperson Slocum advised someone had abstained on voting on the matter at the Planning Commission meeting and he would like that person to vote. McKenney-Brown stated by the bylaws that everyone is required to vote. Councilperson Pierce asked where the questions should be sent. Mayor Hampton stated to send them to himself, Jeana Morgan, and Will Black. Councilperson Konkel stated he would like to see what questions were asked by everyone else as well.

Motion by Konkel- Second by Rardin

I make a motion that we table the South Broadway Corridor Overlay for consideration at this time.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Approval for Proposed Code Changes 2013.

Councilperson Seth Konkel stated Article 2 was titled Dogs, but included animals other than dogs. City Attorney Alison McKenney-Brown stated she had forgotten to change

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the heading of the article and the heading needed to be changed to Dogs and Other Animals.

Motion by Konkel- Second by Rardin

I would move that we approve the code changes, as amended in the presentation tonight. Conrady yea, Slocum yea, Ewert yea, Kanaga yea, Kessler yea, Rardin yea, Konkel yea, Pierce yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Root Control Proposal for the Wastewater Department.

Public Works Director Jeff Whitfield stated the proposal was to do some root control for the Wastewater Department. Whitfield advised it will help control roots that have grown into our Wastewater infrastructure. Whitfield stated they had asked for bids for the root control and received two responses, with one of the providers stating they could not work it into their schedule. Whitfield advised Duke's Root Control Inc. sent a bid back for \$1.29 per foot. Whitfield asked for authorization to accept the bid from Duke's for a total price of \$15,000.00. Mayor Ken Hampton advised they are seeking outside help because the Wastewater Department is short two individuals at this time. Councilperson Bob Rardin asked if this was the same thing Reddi Rooter does with blades. Whitfield advised yes. Councilperson Rardin asked if this was just going to be done for the City lines and not for homeowners' lines. Whitfield stated it was for City lines only.

Motion by Konkel- Second by Slocum

Mr. Mayor, I move that we approve the bid for root control from Duke's Root Control Inc. in the amount of \$15,000.00.

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

Motion declared carried.

Mayor Ken Hampton presented a Consideration of Leak Detection System for the Water Department.

Public Works Director Jeff Whitfield advised the Water Department is wanting to purchase a leak detection system to protect infrastructure, and to try to keep the water in the lines, rather than leaking out. Whitfield stated they sent out for four different bids and received two back. Whitfield asked for authorization to purchase a leak detection system from Goldak Inc. for \$2,794.35.

Motion by Konkel- Second by Ewert

Mr. Mayor, if there is no questions, I move that we approve a leak detection system from Goldak in the amount of \$2,794.35.

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

Regular Council Meeting

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Motion declared carried.

Mayor Ken Hampton presented an emergency Consideration to Replace Brake Hub Assembly on the Street Sweeper.

Public Works Director Jeff Whitfield advised one of the street sweepers had a leak. When they went in to replace some seals they found that the front brake hub had been locked up. Whitfield stated in order to repair it; the entire brake hub assembly has to be replaced. Whitfield advised they were only able to receive a bid from one company, which is the company that makes them. Whitfield asked for authorization to purchase the brake hub assembly from Tennant for \$5,045.90. Councilperson Pat Ewert asked what fund the money would be coming from. Whitfield stated it would be coming from the Equipment Reserve Fund. Councilperson Keith Pierce asked if it was normal wear and tear. Whitfield advised it was normal wear and tear and is a brake issue. Whitfield stated there was nothing they could have done to have prevented the issue.

Motion by Konkel- Second by Slocum

Mr. Mayor, I move that we approve a front brake hub assembly from Tennant Sweeper and Service Company in the amount of \$5,045.90.

Conrady yea, Slocum yea, Ewert yea, Kanaga 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 since October 15, 2012, 48 individuals have been assisted with their Medicare counseling, with each counseling session taking approximately one hour.

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 gave an update on South Main. Whitfield advised those signs have now been installed. Whitfield stated he had been in contact with Sedgwick County about the issues of the pampas grass on South Main. Whitfield advised they would go through their channels to try and get it cut back. Whitfield stated he had also spoken with them about the Speed Limit signs on North Main and Sedgwick County advised the Speed Limit would be 35 M.P.H. north of the Big Ditch. Whitfield stated they only put signs about every mile and it is their common practice. Whitfield reminded everyone to be safe while shopping, and to secure all valuables. Whitfield also reminded everyone not to leave their vehicles running if they

Regular Council Meeting

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are not in them. Whitfield wanted everyone to be prepared for the cold weather and to make sure everyone keeps cold weather gear in their cars.

Recreation Director Georgie Carter advised the Activity Center would start a membership drive on December 12, for the 12 Days of Christmas, including a different special everyday until December 23. Carter stated there would be no school on December 20 and 21, and the Activity Center would hold SOS days for Kindergarten through Fifth grade. Carter advised the Haysville Activity Center would be closed on December 24 and 25 for Christmas Eve and Christmas Day.

Mayor Ken Hampton introduced Will Black to be appointed to Chief Administrative Officer to be effective December 13, 2012.

Motion by Kanaga- Second by Pierce

Mr. Mayor, I move that we allow you to appoint William Black, as Chief Administrative Officer for the City of Haysville, to take effect on December 13, 2012.

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

Motion declared carried.

Mayor Ken Hampton introduced Pauline Ozbun, 6400 S. Keystone to be appointed to the Library Board.

Motion by Konkel- Second by Rardin

I move that we appoint Pauline Ozbun to the Library Board.

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

Motion declared carried.

There were no Off Agenda Citizens To Be Heard.

There was not an Executive Session.

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

Motion by Ewert- Second by Konkel

I'll make a motion, if there is no questions, to pay the first half of December bills.

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

Motion declared carried.

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

Mayor Ken Hampton advised there was one Council Action Request from Councilperson Keith Pierce that was still being worked on.

Regular Council Meeting

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Councilperson Mike Conrady asked if there was a way to get a maintenance log on items that need repaired. Mayor Ken Hampton stated yes.

Councilperson Bob Rardin stated he had talked to Santa Claus, and Santa Claus would like to thank the Police Department and the City of Haysville for welcoming him for the Village Christmas.

Councilperson Keith Pierce asked if Planning Commission was bound to accept the recommendations from City Council. City Attorney Alison McKenney-Brown advised Planning Commission needs to respond to every question that is asked and needs to be incorporated into the report along with responses to the requirements that the code requires. McKenney-Brown stated they are not required to change their recommendation, but they are required to respond to every question. Councilperson Pierce asked if Planning Commission was still free to reengage the overlay and supplement Councils questions with a new document and change their minds about their ruling. McKenney-Brown stated yes, they are able to change their mind and anything that comes back from them will be additional information for Council. Councilperson Pierce asked if there was a timeline that Planning Commission has to work with. Mayor Hampton stated no, it just states that it has to be done in reasonable time. Councilperson Pierce asked if it could keep going back and forth. McKenney-Brown stated it could be sent back one time, and once it is sent back to Council, Council either has to make a recommendation or the statute contemplates that if what Planning sends back is unhelpful, then Council cannot make a decision at all. Mayor Hampton stated Council would be sending it back to Planning, December 27, and Planning Commission has to send it back to Council after their first meeting, January 10.

Mayor Ken Hampton stated he thought Village Christmas went very well, with an excellent turn out and was very impressed with the lighting. Mayor Hampton thanked the PRIDE Committee for not only putting the lights up, but for buying them as well.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce- Second by Ewert

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

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

Motion declared carried.

The Regular Council Meeting adjourned at 7:49 p.m.

Janie Cox, City Clerk

[First Published in the Haysville Sun-Times on December ___, 2012]

Ordinance No. ____

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.

Be it Ordained by the Governing Body of the City of Haysville, Kansas:

Section 1. The recodification of ordinances of the City of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, as set out in Chapters I to XVII, all inclusive, and entitled the “Code of the City of Haysville, Kansas, 2013,” is hereby adopted. Codification includes the compilation and revision of the general ordinances of the city; the changing of sections of the Code deemed advisable; the omission of sections of the Code deemed unnecessary; the addition of new provisions; and the adoption of the whole by this ordinance and publication in permanently bound or loose-leaf book form. When the ordinance and the codification, along with a certificate of the city clerk that the same are true and correct copies, are published in book form or in loose-leaf binders, the codification shall take effect. At least one (1) copy of the published book of codes shall be kept on file in the office of the city clerk and remain available for inspection by the public at all reasonable business hours.

Section 2. All ordinances and parts of ordinances of a general nature passed prior to December 27, 2012, in force and effect at the effective date of the “Code of the City of Haysville, Kansas, 2013” are hereby repealed as of the date of publication of said code, and incorporated therein.

Section 3. In construing this ordinance, the following ordinances shall not be considered or held to be ordinances of a general nature:

- (a) Ordinances pertaining to the acquisition of property or interests in property by gift, purchase, devise, bequest, appropriation or condemnation;
- (b) Ordinances opening, dedicating, widening, vacating or narrowing streets, avenues, alleys and boulevards, changing or establishing zoning regulations;
- (c) Ordinances establishing and changing grades of streets, avenues, alleys and boulevards;
- (d) Ordinances naming or changing the names of streets, avenues and boulevards;
- (e) Ordinances authorizing or directing public improvements to be made;
- (f) Ordinances creating districts for public improvements of whatsoever kind or nature;
- (g) Ordinances levying general taxes;
- (h) Ordinances levying special assessments or taxes;
- (i) Ordinances granting any rights, privileges, easements or franchises therein mentioned to any person, firm, corporation or other entity;
- (j) Ordinances authorizing the issuance of bonds and other instruments of indebtedness by the City;
- (k) Ordinances authorizing contracts;

- (l) Ordinances establishing the limits of the City or pertaining to annexation or exclusion of territory;
- (m) Ordinances relating to compensation of officials, officers and employees of the City and;
- (n) Ordinances of a temporary nature;
- (o) Charter ordinances that were not otherwise specifically repealed by subsequent charter ordinance.

Such ordinances hereby remain in full force and effect from the date of passage.

Provided, that the above enumeration of exceptions shall not be held or deemed to be exclusive, it being the purpose and intention to exempt from repeal any and all ordinances not of a general nature and general ordinances specifically excepted by the above section.

Section 4. The arrangement and classification of the several chapters, articles and sections of the Haysville Municipal Code adopted by Section 1 of this ordinance and the headnotes and footnotes at the ends of the sections, are made for the purpose of convenience and orderly arrangement, and do not constitute a part of the ordinances, and therefore, no implication or presumption of legislative intent or construction is to be drawn therefrom.

Section 5. If for any reason any chapter, article, section, subsection, sentence, portion or part of the “Code of the City of Haysville, Kansas, 2013,” or the application thereof to any person or circumstance is declared to be unconstitutional or invalid, such determination will not affect the validity of the remaining portions of said code.

Section 6. This ordinance shall take effect and be in force from and after the publication of the “Code of the City of Haysville, Kansas, 2013” as provided in K.S.A. 12-3015 and as provided by this ordinance.

Passed by the Governing Body of the City of Haysville, Kansas this _____ day of **December, 2012.**

Ken Hampton, Mayor

Attest:

Janie Cox, City Clerk

BOUNDARY RESOLUTION NO. _____

A RESOLUTION DEFINING THE CITY LIMITS AND BOUNDARIES OF THE CITY OF HAYSVILLE, KANSAS.

Section 1. That hereafter and until altered or changed in accordance with the law, the city limits of the entire boundary of said city is hereby defined, ordained and determined to be as follows:

TRACT I

Beginning at the Southeast corner and on the East line of Section 36, Township 28 South, Range 1 West on the Sixth Principal Meridian; thence North along the East line of said Section 36 to a point 360 feet South from the Northeast corner of the Southeast Quarter of said Section 36; thence West 450 feet along a line parallel with the South line of said Section 36; thence South to the North line of the South Half of the said Southeast Quarter; thence $S88^{\circ}54'57''W$ along said North line of the South Half of the Southeast Quarter to the Northwest corner of the South half of the Southeast Quarter; thence $S00^{\circ}59'58''E$, along the West line of the South half of the Southeast Quarter of said Section 36 to the Southwest corner of the Southeast Quarter of Section 36, Township 28 South, Range 1 West; thence East along a line parallel with the South line of said Section 36 to the West line of the Southeast Quarter of the Southeast Quarter of said Section 36; thence South 80 feet along said West line to a point 40 feet South of the Northwest corner of the Northeast Quarter of the Northeast Quarter of Section 1, Township 29 South, Range 1 West of the Sixth Principal Meridian; thence West along a line parallel to and 40 feet South of the North line of said Section 1 to the West line of the Northeast Quarter of said Section 1; thence South along the West line of said Northeast Quarter to the Southwest corner of the North half of the said Northeast Quarter; thence East along the South line of the North half of said Northeast Quarter to a point 1040.04 feet West of the East line of said Section 1; thence South on an assumed bearing of $S0^{\circ}16'42''W$ a distance of 660 feet; thence $N89^{\circ}48'53''E$ a distance of 1000.04 feet; thence North along a line parallel with and 40 feet West of the East line of said Section 1 to a point 40 feet South of the North line of said Section 1; thence East 40 feet along a line parallel with said North line to the West line of Section 6, Township 29 South, Range 1 East of the Sixth Principal Meridian; thence South 10 feet along said West line to a point 50 feet South of the Northwest corner of said Section 6; thence East 30 feet along a line parallel with the North line of said Section 6; thence south 50 feet along a line parallel with the West line of said Section 6; thence East 10 feet along a line parallel with the North line of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to the South line of the Northwest Quarter of said Section 6; thence South along a line parallel with and 40 feet East of the West line of said Section 6 to a point 300 feet North of the North line of the South half of Government Lot 7; thence East 20 feet to a point 60 feet East of the West line of said Section 6 and 300 feet North of the North line of the South half of Government Lot 7; thence South along a line parallel with and 60 feet East of the West line of Section 6 to the North line of the South half of Government Lot 7; thence East along said North line to the West line of the East 10 feet of said Government Lot 7; thence North along the West line of the East 10 feet of said Government Lot 7 to the South line of Government Lot 6; thence continuing North along the West line of the East 10 feet and said Government Lot 6 to the South line of said Northwest Quarter, thence East along the South line of said Northwest Quarter to the center of said Section 6; thence South 920 feet along the West line of the Southeast Quarter of said Section 6; thence East 1732.35 feet along a line parallel with the North line of the Southeast Quarter of said Section 6; thence Southeasterly 412.44 feet along a deflection angle to the right of 12 degrees, 25 minutes to the East Right-of-Way line of the Chicago,

Rock Island and Pacific Railroad; thence Northerly along said East Right-of-Way line to a point 1800.74 feet South of the North line of said Section 6; thence Southeasterly along the tangent of the Westerly right-of-way line of Main Street to the West line of Section 5, Township 29 South, Range 1 East of the Sixth Principal Meridian, said point also being the centerline of Cowskin Creek; thence Southeasterly along the centerline of Cowskin Creek to the confluence of the Old Cowskin Creek; thence Northeasterly along the centerline of the Old Cowskin Creek to a point that is approximately 1808.74 feet South and 584.5 feet East of the Northwest Corner of Section 5; thence East 738 feet along a line parallel with the North line of said Section 5 to the East line of the West half of the Northwest Quarter of said Section 5; thence South along said East line to a point 165 feet North of the South line of the Northwest Quarter of said Section 5; thence West 170 feet; thence South to the north line of the Southwest Quarter of said Section 5; thence continuing south a distance of 60 feet; thence easterly along creek a distance of 962 feet to said north line of the Southwest Quarter (except that part taken for Protection Drainage Ditch in Condemnation Case A-73916); thence East along said North line to the Center of said Section 5; thence continuing East along the North line of the Southeast Quarter of said Section 5 to the Northwest corner of the Northeast Quarter of the Southeast Quarter of said Section 5; thence South to the Southwest corner of the Northeast Quarter of the Southeast Quarter of said Section 5; thence East along the South line of the Northeast Quarter of the Southeast Quarter of said Section 5 to the Southeast corner of the Northwest Quarter of the Southwest Quarter of Section 4, Township 29 South, Range 1 East (less road right of way); thence North to the South line of the Northwest Quarter of said Section 4, thence East along said South line to the Westerly Right-of-Way line of the Kansas Turnpike Authority; thence North along said Westerly Right-of-Way line to a point on the South line of the Wichita Valley Center Floodway; thence Northwesterly along said Wichita Valley Center Floodway line to the east line of the Southeast Quarter, Section 32, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence west 50 feet along a line parallel with the south line of said Southeast Quarter; thence North along a line parallel with and 50 feet West of the East line of said Section 32 to a point 1320 feet North of the South line of the Northeast Quarter of said Section 32; thence West 5.5 feet along a line parallel with the South line of the Northeast Quarter of said Section 32; thence North along the Easterly right-of-way line (as established by Condemnation Case No. 82C 11 74) to a point on the Southerly right-of-way line of 63rd Street South, said point being 167.89 feet West and 40 feet South of the North line of Section 32; thence West parallel with and 40 feet South of the North line of said Section 32 to a point 289.83 feet East of the West line of said Section 32; thence South 35 feet along a line parallel with the West line of said Section 32; thence West 214.83 feet along a line parallel with the North line of said Section 32; thence South 275 feet along a line parallel with the West line of said Section 32; thence West 25 feet along a line parallel with the North line of said Section 32; thence South along a line parallel with and 50 feet East of the West line of said Section 32 to the South line of the Northwest Quarter of said Section 32; thence West 50 feet to the Southeast corner of the Northeast Quarter of Section 31, Township 28 South, Range 1 East of the Sixth Principal Meridian; thence West 50 feet along the South line of the Northeast Quarter of said Section 31; thence North 1200 feet along a line parallel with and 50 feet West of the East line of said Section 31 to the Northerly line of the Wichita-Valley Center Flood Control Right-of-Way; thence Westerly along the Northerly line of said Flood Control Right-of-Way to a point 30 feet South of the North line of said Section 31; thence West along a line parallel with and 30 feet South of the North line of said Section 31 to a point 50 feet East of the West line of said Section 31; thence South along a line parallel with and 50 feet East of the West line of said Section 31 to a point 70 feet North of the South line of said Section 31; thence West 50 feet along a line parallel with and 70 feet North of the South line of said Section 31 to the West line of said Section 31; thence South 70 feet along the West line of said Section 31 to the point of beginning.

TRACT II

Beginning at a point on the East line of Government Lot 6, 1320 feet West and 2887.0 feet South of the Northeast Corner of the Northwest Quarter, Section 6, Township 29 South, Range 1 East of the Sixth Principal Meridian, in Sedgwick County, Kansas; thence 90 degrees West 218.0 feet; thence 90 degrees South 800.0 feet; thence 90 degrees East 218.0 feet; thence North 800.0 feet to the point of beginning.

TRACT III

The Southeast Quarter of Section 1, Township 29S, Range 1 West of the 6th P.M., Sedgwick County, Kansas, except road rights-of-way of record.

TRACT IV

“Balthazar Addition”, to the City of Haysville, Sedgwick County, Kansas, described as the North 150 feet of the East 300 feet of the South Half of the Southeast Quarter of Section 36, Township 28 South, Range 1 West, Sedgwick County, Kansas, except road right-of-way.

TRACT V

Lot 1, Block 1, Campus Complex Addition to Sedgwick County, Kansas.

TRACT VI

The west 30 acres of the Southwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas, Except that part taken for Protection Drainage Ditch in Condemnation Case A-73916 and Except that part taken out for road right-of-way.

TRACT VII

The West one half of the Northeast Quarter of Section 12, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas, except road right-of-way. Said tract containing 80 acres more or less.

TRACT VIII

Beginning at a point 35 feet South and 735 feet West of the Northeast corner of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence South 1940.21 feet; thence West 208 feet; thence South 671.48 feet to the South line of the Southeast Quarter of said Section 11, thence West 204.57 feet to a point 165 feet East of the West line of the East half of said Southeast Quarter; thence North 2612.48 feet to a point 35 feet South of the North line of said Southeast Quarter; thence East 416.29 feet to the point of beginning; except the South 50 feet for road right-of-way. Said tract containing 21.3 acres more or less.

TRACT IX

Parcel No. 1: The North 1,292.74 feet of a tract described as beginning at the Southwest corner of the East half of the Southeast Quarter of Section 11, Township 29 South, Range 1 West of the Sixth Principle Meridian, Sedgwick County, Kansas; thence North 2,647.48 feet; thence east 165 feet; thence South 2,647.48 feet; thence West 165 feet to the place of beginning. Said parcel containing 4.90 acres more or less.

Parcel No. 2: A tract beginning at the Northeast corner of Parcel 1; thence East to the West boundary of Mason Addition; thence South 35 feet; thence West to the East boundary of Parcel 1; thence North along the East boundary of Parcel 1, to the place of beginning. Said parcel containing 0.37 acres more or less.

TRACT X

A tract of land described as beginning at the Southwest corner of the Northeast Quarter of Section 11, Township 29 South, Range 1 West of the 6th Principle Meridian; thence East along the South line of said Northeast Quarter, a distance of 130 feet; thence North parallel with the West line of said Quarter, a distance of 200 feet; thence West a distance of 200 feet to a point 200 feet North of the South line of the Northwest Quarter of said Section 11; thence South 200 feet to a point on the South line of said Northwest Quarter; thence East to the point of beginning. Said tract containing 0.92 acres more or less; and a tract described as the South 40 feet of the West Half of the Northeast Quarter of said Section 11, with the exception of the South 40 feet of the East 130 feet of the above described tract; said tract containing 1.09 acres more or less, Sedgwick County, Kansas.

TRACT XI

Parcel No. 1: A tract of land described as follows: Beginning at a point on the South line of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas, and 525 feet West of the Southeast corner of said Section; thence North 135 feet parallel with the East line of said Section; thence West 70 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 70 feet on the South line of said Section to the point of beginning, less road right-of-way.

Parcel No. 2: A tract of land described as follows: Beginning at the Southeast corner of Section 2, Township 29 South, Range 1 West of the 6th P.M., Sedgwick County, Kansas; thence North 135 feet on the East line of said Section; thence West 135 feet parallel with the South line of said Section; thence South 135 feet parallel with the East line of said Section; thence East 135 feet on the South line of said Section to the point of beginning, less road rights-of-way.

TRACT XII

Parcel No. 1: Lots 1 thru 11, Block 1, and Lots 12 thru 21, Block 2, all of the Suncrest Addition to Sedgwick County, Kansas.

Parcel No. 2: Lots 1 thru 11, Block 2, all of the Suncrest Addition to Sedgwick County, Kansas.

TRACT XIII

That part of the North half of the Southwest Quarter of Section 5, Township 29 South, Range 1 East of the 6th Principle Meridian, Sedgwick County, Kansas lying West of the centerline of the Cowskin Creek, more particularly described as follows: commencing at the Northwest corner of the Southwest Quarter of said Section 5; thence bearing S89°11'14"E, along the North line of said Southwest Quarter a distance of 193.15 feet to the point of beginning; thence continuing on a bearing of S89°11'14"E a distance of 527.48 feet; thence bearing S27°53'55"E a distance of 202.07 feet; thence bearing N52°03'03"E a distance of 15.23 feet; thence bearing S48°00'00"E a distance of 1768.70 feet to a point on the South line of the North half of the Southwest Quarter of said Section 5; thence bearing N88°58'15"W along the said South line a distance of 2120.95 feet to a point 35.00 feet East of the Southwest Corner of the North half of the Southwest Quarter of said Section 5; thence bearing N00°36'34"E, parallel to the West line of said Southwest Quarter of Section 5, a distance of 626.51 feet to the p.c. of a curve to the right with a radius of 300.00 feet; thence along said curve through a central angle of 32°28'46" an arc distance of 170.06 feet; thence bearing N33°05'19"E a distance of 92.39 feet to the p.c. of a curve to the left with a radius of 550.00 feet; thence along said curve through a central angle of 47°56'53" and arc distance of 460.27 feet; thence bearing N14°51'33"W a distance of 16.87 feet to the point of beginning. Said tract containing 1,729,339 square feet or 39.7 acres more or less.

TRACT XIV

The Northwest Quarter of the Southeast Quarter of Section 5, Township 29 South, Range 1 East of the Sixth Principle Meridian, Sedgwick County, Kansas.

Section 2. The lands specified and included within the limits set forth in Section 1. thereof by and the same are hereby declared and made to constitute the corporate limits and boundaries of said city.

Section 3. This Resolution supersedes all ordinances and parts of ordinances inconsistent or in conflict with the terms or provisions hereof.

PASSED AND APPROVED by the Governing Body this _____ day of _____, 2012.

Mayor, Ken Hampton

ATTEST:

City Clerk, Janie Cox



KANSAS PRIDE PROGRAM
2013 Entry Government Resolution

Resolution No. _____

WHEREAS, local municipal government has a responsibility to develop the capacity to undertake a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Kansas PRIDE Program, co-administered by the Kansas Department of Commerce and K-State Research and Extension, has been reviewed and found to be a means to improve our community, and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the Kansas PRIDE Program.

NOW THEREFORE BE IT RESOLVED, that the community of Haysville, Kansas urges its citizens to join this effort and hereby declares this city to be an official entrant in the PRIDE Program for the year of 2013.

PASSED AND APPROVED THIS _____ DAY OF _____ IN THE YEAR OF _____.

Attest:

City Council Representative

OR

Mayor

GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100

KANSAS CITY, MISSOURI 64108-2521

ST. LOUIS, MISSOURI

WICHITA, KANSAS

LINCOLN, NEBRASKA

816-221-1000
FAX: 816-221-1018
WWW.GILMOREBELL.COM

December 4, 2012

Mr. William Black
Controller/Treasurer
City of Haysville, Kansas
City Hall
200 W Grand
P.O. Box 404
Haysville, Kansas 67060

Re: \$3,270,000 City of Haysville, Kansas Water and Wastewater Utility System Refunding Revenue Bonds, Series 2002 (the "Bonds")

Dear Mr. Black:

Enclosed are the following documents related to our computation of arbitrage rebate and yield reduction payment liability in connection with the above-referenced bond issue:

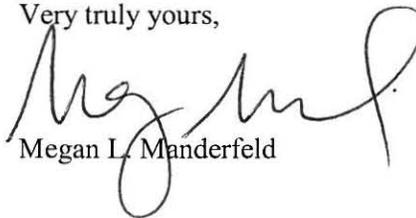
- Legal Opinion of Gilmore & Bell Regarding the Arbitrage Rebate Analysis;
- Exhibit A - Explanation of Arbitrage Rebate Analysis; and
- Exhibit B - Arbitrage Rebate Analysis as of October 1, 2012 (the "Computation Date")

As of the Computation Date, no rebate payment or yield reduction payment is required to be made for the Bonds. The amount accrued as of the Computation Date as a rebate liability attributable to the investment of the gross proceeds of the Bonds subject to arbitrage rebate was negative \$206,495.11. There was no accrued yield reduction payment liability.

Under the Internal Revenue Code, the next required installment computation date is the earlier of October 1, 2016 or the date the last Bond is paid.

Please call me if you have any questions.

Very truly yours,



Megan L. Manderfeld

MLM:ac
Enclosures
cc: Michael McRobbie
Joe Norton

GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100

KANSAS CITY, MISSOURI 64108-2521

ST. LOUIS, MISSOURI
WICHITA, KANSAS
LINCOLN, NEBRASKA

816-221-1000
FAX: 816-221-1018
WWW.GILMOREBELL.COM

December 4, 2012

Mr. William Black
Deputy Administrative Officer
City of Haysville
200 W. Grand
P.O. Box 404
Haysville, Kansas 67060

Re: \$4,442,000 City of Haysville, Kansas General Obligation Bonds, Series 2007 (the "Bonds")

Dear Mr. Black:

Enclosed are the following documents related to our computation of arbitrage rebate and yield reduction payment liability in connection with the above-referenced bond issue:

- Legal Opinion of Gilmore & Bell Regarding the Arbitrage Rebate Analysis;
- Exhibit A - Explanation of Arbitrage Rebate Analysis; and
- Exhibit B - Arbitrage Rebate Analysis as of August 1, 2012 (the "Computation Date")

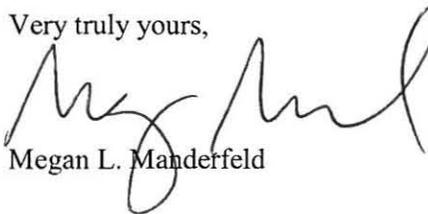
As of the Computation Date, no rebate payment or yield reduction payment is required to be made for the Bonds. The amount accrued as of the Computation Date as a rebate liability attributable to the investment of the gross proceeds of the Bonds subject to arbitrage rebate was negative \$121,708.40.

All Bonds proceeds have been spent as of the Computation Date. No future arbitrage rebate computations will be necessary so long as the debt service account continues to qualify as a bona fide debt service fund for each bond year.

We note that as of the Computation Date all proceeds on deposit in the project fund have been spent. The Internal Revenue Service now requires that the City of Haysville, Kansas complete a "final written allocation" that memorializes allocations of certain Bond proceeds and investment earnings to expenditures for purposes of §§141 and 148 after the project proceeds have been spent and/or project has been placed in service. Please contact us if you would like our assistance in completing this allocation.

Please call me if you have any questions.

Very truly yours,



Megan L. Manderfeld

MLM:ls

Enclosures

cc: Lynd Mische
Joe Norton

MEMORANDUM

from the desk of the City Clerk

TO: The Honorable Mayor Ken Hampton and
City Council Members

FROM: Janie Cox, City Clerk/Treasurer

DATE: December 21, 2012

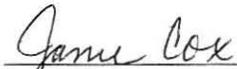
SUBJECT: Mileage Rate

.....

In accordance with our Personnel Manual, the mileage rate paid by the City for personal mileage is the same as that paid by the State to their employees.

The privately owned vehicle mileage rate paid by the State is currently 55 cents for business miles driven and 47 cents for privately owned motorcycles mileage for business miles driven.

This memo is notice that the City's mileage rate for use of personal vehicles will be 55 cents per mile and personal motorcycles will be 47 cents, effective January 1, 2013.



Janie Cox

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner

DATE: December 20, 2012

RE: Cured In Place Pipe

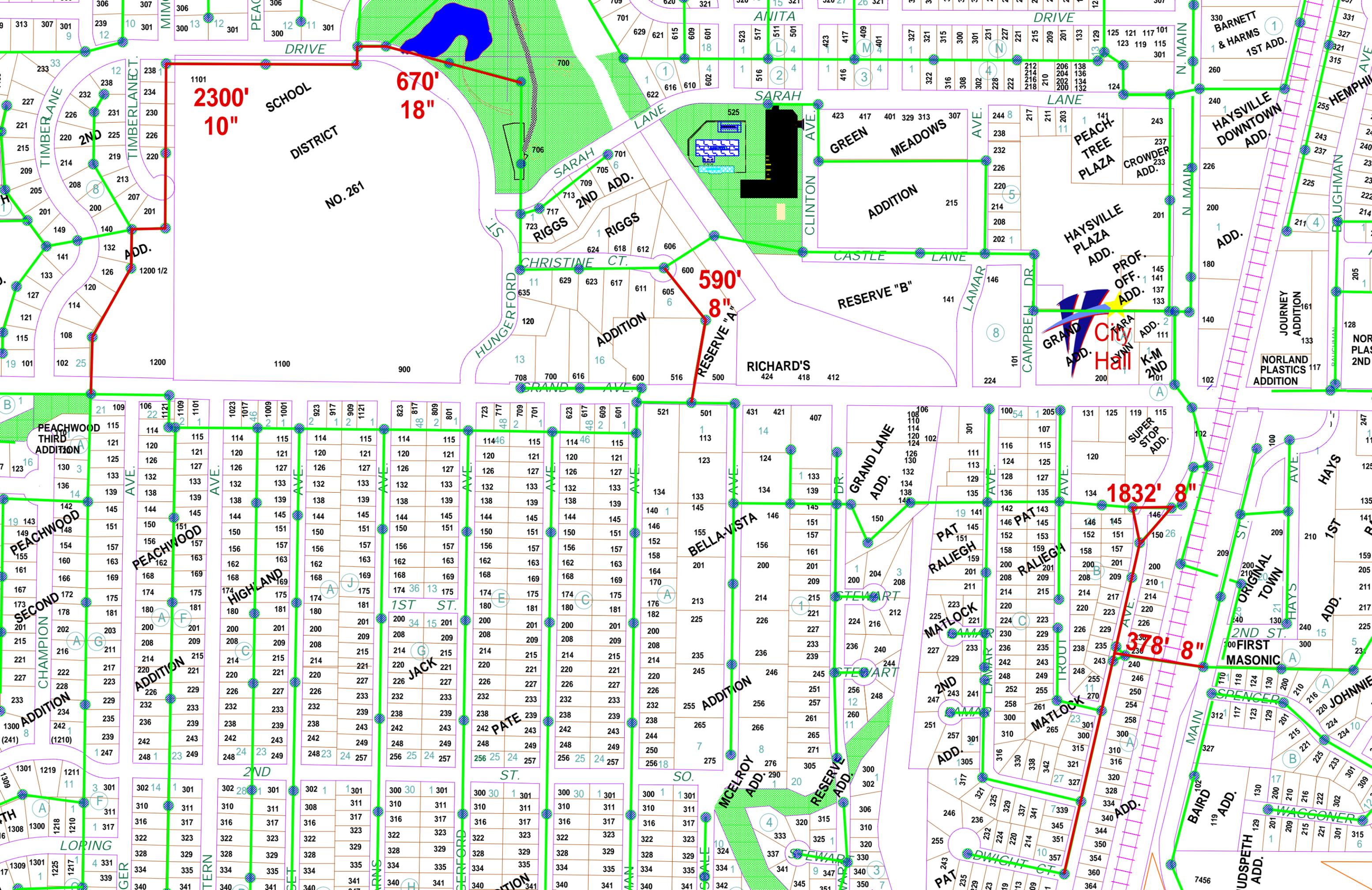
The City of Haysville sent out RFP's for CIPP (cured in place pipe), for lining clay tile pipe in locations in the City of Haysville. (see attached map). Pipe sizes are 10" & 8" sewer mains and 18" sewer interceptor. The RFP's are listed below.

SAK Construction Fallen, MO	\$174,521.00
Layne Inliner Kiowa, CO	\$162,800.00
Insituform Kansas City, MO	No Proposal (cannot fit into schedule)

We are asking for authorization to accept the RFP from Layne Inliner for \$162,800.00. This is a budgeted item to be paid from the Wastewater budget.



Randal Dorner
City of Haysville



2300'
10"

670'
18"

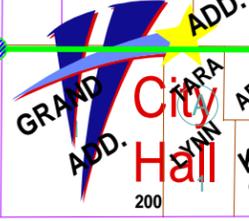
590'
8"

1832'
8"

378'
8"

SCHOOL DISTRICT
NO. 261

RICHARD'S



BARNETT & HARMS
1ST ADD.

HAYSVILLE DOWNTOWN
ADD.

JOURNEY ADDITION

NORLAND PLASTICS
ADDITION

PEACHWOOD THIRD
ADDITION

PEACHWOOD
SECOND ADDITION

CHAMPION
ADDITION

LORING

PEACHWOOD
AVE.

PEACHWOOD
AVE.

HIGHLAND
AVE.

JACK
AVE.

2ND
ST.

GER
ST.

1101

114

174

200

302

302

114

114

174

200

302

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TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner

DATE: December 21, 2012

RE: Water/Wastewater System Upgrade

=====

The SCADAview CSX system will replace the current Wonderware system at the WWTP as well as the SCADAview 32 at the Water Plant and WW Lift Stations. These systems are outdated and in need of several upgrades and licenses, just to bring it the current operating standards. The new SCADAview CSX upgrade will be more efficient and put the Water, WWTP and the WW Lift Stations on the same operating systems. The use of the CSX program comes with free upgrades and as the Wonderware system charges for each upgrade. The CSX program will also allow remote access to the Water and WW systems during emergency situations/conditions. This system is set up for further future expansion as needed and will allow the system to be maintained in a more efficient manner.

We are asking for authorization to enter into contract to have this work performed.



Randal Dorner

TO: The Honorable Mayor, Ken Hampton
Haysville City Councilmembers

FROM: Randal Dorner

DATE: December 21, 2012

RE: Emmett Lift Station Upgrade

=====

The Emmett Lift Station will be part of the new SCADAview CSX system. This lift station currently has an obsolete one card system that failed to function approximately three (3) years ago. With installation of the M1550 RTU (remote telemetry unit), this will allow for continuous monitoring of the lift station's conditions in place of the visual on-site checks performed twice a day. Currently there is no way to remotely monitor power fail, high levels or any alarm conditions at this lift station in the middle of the night.

We are asking authorization to enter into contract to have this work performed.



Randal Dorner

December 20, 2012

City of Haysville
200 W. Grand
P.O. Box 404
Haysville, KS 67060

Attention: Will Black
Chief Administrative Officer

Reference: Design Contract for the 79th Street Pond and Stream Diversion
PEC Project No. 35-12000-1263

Dear Mr. Black:

This letter is written to serve as an agreement between City of Haysville (CLIENT) and Professional Engineering Consultants, P.A. (PEC) to provide professional services for the above referenced project, hereinafter called the PROJECT.

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

A. Scope of Services:

Phase 1 Study and Design

Surveying:

Field surveying is needed to define the storage capacity of the existing pond as well as obtain ground elevations for an access road culvert crossing, site regrading and emergency spillway design. The edge of water and crest of the existing pond embankment will be included in the field survey. Typical sections of the existing stream channel and channel slope will be surveyed to consider a normal depth of flow in the channel during the 100-year design storm.

Hydraulic Analysis:

Create a drainage basin computer model with attenuation storage in existing upstream ponds. The model will determine a peak 100-year flow rate in the stream channel across the City's property and into the 79th Street Pond. Pond modeling will include the downstream tailwater effects of Cowskin Creek during flood stage.

Drainage Ditch Sizing Design:

A drainage ditch will be sized and designed to accommodate direct runoff from city property that drains into the pond to remove standing water. This ditch can be constructed without any stream permits prior to formally diverting the existing stream channel into the pond. The ditch will be sized for the overall 100-year stream flow rate. There is approximately 611 acres draining to the pond. PEC will complete preliminary plans of this ditch that were conceptualized in 2005.

Will Black
Chief Administrative Officer
December 20, 2012
Page 2

Access Road Culvert Sizing Design:

The City has in stock some sections of a 3'x9' RCB that can be used for this culvert. Sizing of the stormsewer structure will be performed along with the design of an outfall structure into the pond.

Permitting:

All permits required for construction, including the Notice of Intent (NOI) Stormwater Permit and the following permits will be completed.

The existing stream channel is shown as a blue line on the USGS map, indicating probable US Army Corps of Engineers (Corps) jurisdiction. A permit through the US Army Corps of Engineers will be required for the stream diversion.

A DWR stream channel change permit was previously obtained, but expired in 2006. A new permit application will be prepared. A channel backwater hydraulic analysis with the HEC-RAS software will be necessary.

A DWR water Appropriations Permit will be prepared for the permanent pool volume of the pond in excess of 15 Acre-Feet.

The pond is within the 100-year FEMA floodplain of record. A permit for site construction within the floodplain will be obtained from the Division of Water Resources (DWR).

Construction Cost Estimate:

Construction cost estimates will be provided at preliminary and final project design completion.

Phase 2 - Stream Diversion Design

Construction plans will be prepared for the diversion of the existing stream channel into the drainage ditch constructed by the City. A revised grading plan of dry detention areas east of the stream will be prepared.

An evaluation will be performed for the 100-year design storm regarding the pond overtopping and potential overflow to an emergency spillway to Cowskin Creek. The design will include an overflow spillway from the pond.

Will Black
Chief Administrative Officer
December 20, 2012
Page 3

B. Responsibility of CLIENT:

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

1. Provide access to the property.

C. Exclusions:

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

1. Platting, zoning or the associated filing fees.
2. Environmental assessments or clearances.
3. Resident inspection.
4. Geotechnical investigations
5. Preparation of plans for a city planned park around the modified retention pond.
6. The Owner shall establish and pay for a testing and inspection plan that included all code mandated special structural inspection to be performed.
7. Wetland evaluations, wetland mitigation planning and archaeological investigations required by the Corps of Engineers are excluded from this scope of services.

D. Payment Provisions:

PEC proposes to perform the Phase 1 Scope of Services on the basis of a lump sum fee of \$25,500.

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

E. Time of Performance:

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

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

Will Black
Chief Administrative Officer
December 20, 2012
Page 3

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

Very truly yours,

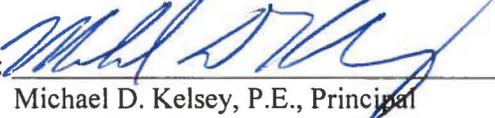
PROFESSIONAL ENGINEERING CONSULTANTS, P.A.



Joe Hickle, P.E.
Project Manager

JEH/mc

PROFESSIONAL ENGINEERING CONSULTANTS, P.A.

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

Date: 12/20/12

ACCEPTED:

CITY OF HAYSVILLE, KANSAS

By: _____

Title: _____

Date: _____

PEC STANDARD CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

MEMO

TO: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

FROM: Will Black, Chief Administrative Officer

SUBJECT: Renewal of Gold Star Program for Existing Homes

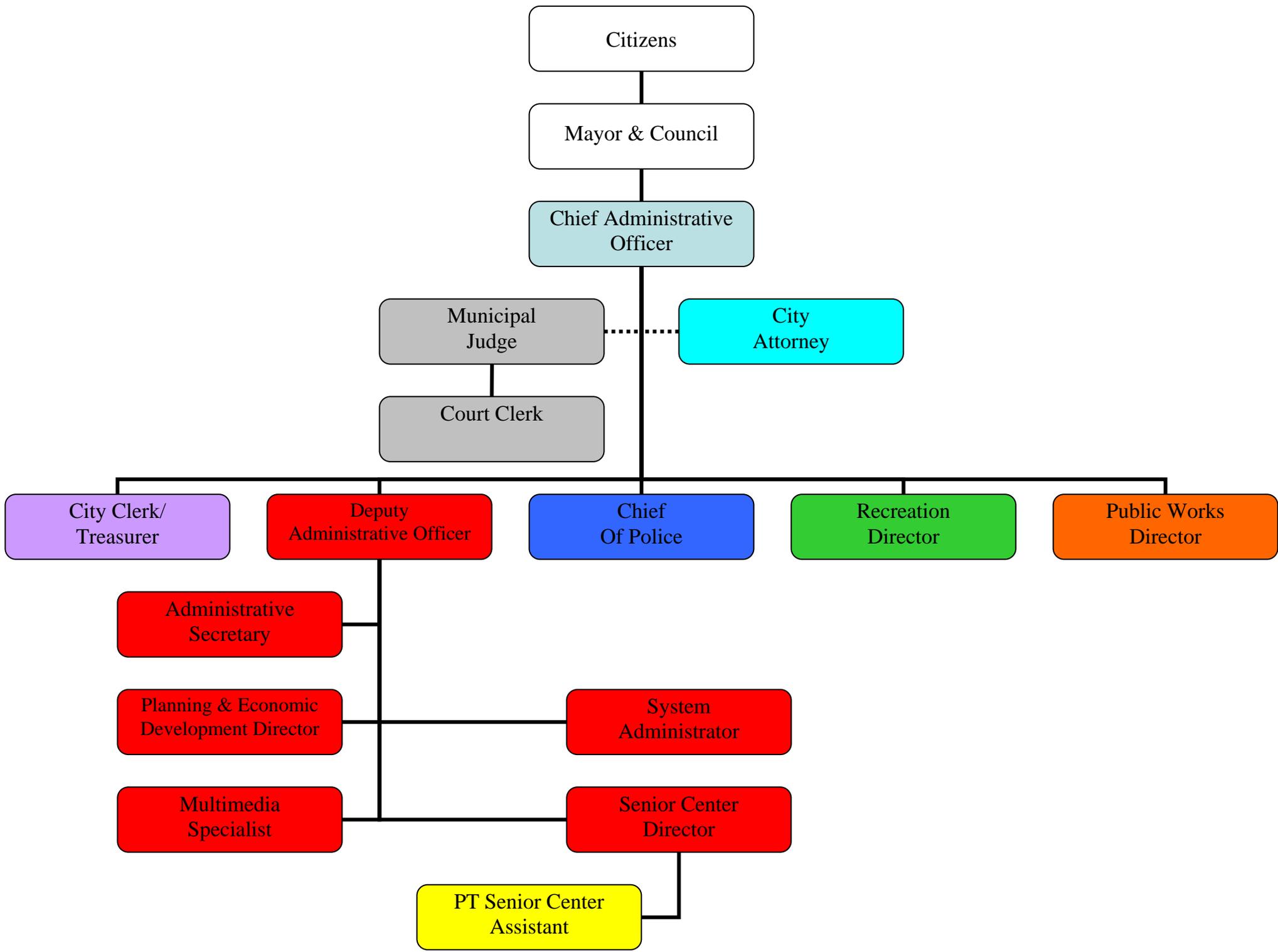
DATE: December 27, 2012

The Gold Star Program for existing homes has reached its maximum number of applicants. This program for existing homes was adopted on March 12, 2012 and provided to the first 25 qualifying applicants the following benefits:

- Cash grant of up to \$1,000 to be applied to closing costs
- Family pool pass for one year
- Haysville Activity Center daily pass
- Specific HAC program pass or credit (i.e. dance or aerobic class)

Sixteen of the 25 applications came from persons living outside of Haysville. Nine applicants were already residents of Haysville. The Gold Star Program for existing homes helps distinguish the City of Haysville for individuals looking to purchase an existing home as their primary residence.

This information has been provided as a basis for Council discussion to determine whether or not to renew the program for 2013.



PLANNING & ECONOMIC DEVELOPMENT DIRECTOR

City of Haysville

Administrative Services

POSITION SUMMARY

Under the general supervision of the Chief Administrative Officer, the Planning & Economic Development Director is a non-exempt position under FLSA which performs administrative duties involved with coordinating the activities of the Planning Commission and Board of Zoning Appeals as well as the development and implementation of economic development activities. Responsibilities include the planning, implementation and management of a coordinated program and policies to assist local business and industry, attract new business and industry and enhance the business climate of the City. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

ESSENTIAL FUNCTIONS

- Presents a positive image of the City through a professional appearance and courteous attitude;
- Compiles development information and assists in the preparation of studies and reports for decision making purposes;
- Plan, implement and manage a coordinated program to assist local business and industry;
- Plan, implement and manage a program to attract new business and industry;
- Works with Haysville Forward Inc. to develop goals and objectives;
- Project a favorable image and promote Haysville advantages through a cooperative media campaign;
- Coordinate the involvement of community leadership and governmental representatives;
- Act as the City representative for economic development by being a member of local, state, regional and national boards and organizations and works with other area agencies;
- Develops, for Council review and approval, new ideas of incentives that could be offered to potential companies interested in locating or relocating to Haysville;
- Attends board and committee meetings as required;
- Coordinates and manages planning and consultant contracts;
- Provides zoning and subdivision information upon request;
- Prepares planning budget;
- Assists in the implementation of certain plans;
- Develops and maintains database of information;
- Coordinates contracted studies and reports;
- Prepares grant applications;
- Fields questions, concerns, and complaints from the general public;
- Performs traffic counts/studies;
- Follows safety procedures and practices;
- Follows department policies and procedures.

MARGINAL FUNCTIONS

- Registers legal documents with the Register of Deeds;
- Assists other departments;
- Performs other duties as deemed necessary or assigned.

Classification QuickView

FLSA: **NON-EXEMPT**

ADA: **APPLICABLE**

FMLA: **ELIGIBLE**

OSHA:

WORKING CONDITIONS:

***PLANNING & ECONOMIC DEVELOPMENT DIRECTOR
POSITION REQUIREMENTS***

Experience: Three to five years of similar or related experience is required. Expected to have acquired the necessary information and skills to perform the job reasonably well within six months to one year of employment.

Education: A college degree in Planning, Public or Business Administration, Business Management or other related degree that can be used in furthering Planning & Economic Development activities. Certification as a CED, CID or graduate from the U.S. Chamber of Commerce School of Management or the Economic Development Institute. Must possess a valid Kansas Driver's License (or obtain within 30 days.)

Technical Skills: Thorough knowledge of the principles and practices related to economic development. Thorough knowledge of federal, state, and local statutes, laws, and ordinances, city zoning and subdivision regulations, grant applications, and budget preparation is required. Must operate computers, typewriters, photocopiers, calculators, telephones, and other department equipment. Must prepare reports, budgets, interpret data, understand and anticipate problems, and read and interpret budget documents, reports, and other written instructions. Should possess excellent public relation, organizational, oral and written communication skills. Must maintain absolute confidentiality of information, data and records obtained through or because of employment with the City.

Problem Solving: Independent problem solving. Encounters problems with citizen concerns and complaints, and zoning regulations. Encounters problems with determining incentives to be offered to business and resolving conflicts between private business needs and public concerns. Determining best methods to market the city. Understanding budget needs and writing grants.

Decision Making: Frequent independent decision making. Makes decisions about expenditures of funds to assist businesses and market the city regionally and nationally. Decisions often made in stressful situations.

Supervision: Works under direction of the Chief Administrative Officer. Has no direct supervisory responsibilities.

Financial Accountability: Responsible for office and city equipment. Participates in the annual budget process. Has authority to purchase necessary supplies.

Personal Relations: Frequent contact with the general public, co-workers, and supervisory personnel. Frequent contact with the governing body.

Working Conditions: Some adverse working conditions exist. Working in an office setting with a computer is the primary aspect. Exposure to adverse weather can be expected. Deals with the general public including angry and upset people. Works holidays if required, subject to call backs/call-ins.

Physical Requirements: Frequently required to sit and talk or hear, use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. Occasionally required to stand, walk, climb or balance, stoop, kneel, crouch, or crawl. Must occasionally lift and/or move up to 60 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. Must safely operate a vehicle.

The specific statements shown in each section of this description are not intended to be all inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.

VENDOR NO NAME	PAYMENT AMT
5 AAA PORTABLE SERVICES LLC	110.00
10 A & E ANALYTICAL	1,020.00
50 A-ONE AUTO	120.00
128 ACE ALTERNATOR	180.00
195 A-FORD-ABLE	151.15
280 ALLIED LABORATORIES	40.00
285 AMERICAN ELECTRIC COMPANY	1,758.00
290 AMERI-GRAPHICS SPECIAL T	183.00
460 ASSOCIATED BUSINESS FORMS	610.26
490 A T & T	1,988.15
495 AT&T MOBILITY	59.64
550 AUTOZONE INC	1,244.88
720 BEST SUPPLY CO INC	11.83
774 BIG A WHOLESALE ELECTRIC	1,350.00
777 BIG TOOL STORE	202.03
798 DOJANG LLC	270.00
1024 CASE CHAD	35.00
1100 CENTRAL KEY & SAFE INC	109.10
1155 CINTAS CORPORATION	714.18
1230 COATES GARAGE DOORS INC	16.00
1272 COMPUTER RESCUE	360.00
1400 CUMMINS CNTRL POWER	42.84
1430 D & D EQUIPMENT #1	1,500.00
1440 D-C WHOLESALE INC	896.75
1485 DELL MARKETING LP	46.98

VENDOR NO NAME	PAYMENT AMT
1593 DONOVAN AUTO & TRUCK CTR	25.29
1781 EXPRESS SERVICES INC	1,993.27
1825 FASTENAL COMPANY	224.48
1950 FOLEY INDUSTRIES	174.19
2060 GILMORE & BELL	6,000.00
2150 GRAINGER	283.35
2184 GREIDER, LARRY	1,500.00
2230 HACH COMPANY	322.49
2243 G-KNOWS WELDING	160.00
2245 HAMMEL SCALE CO INC	178.28
2246 HAMPEL OIL	4,448.78
2268 HASLER INC	146.00
2280 HAYSVILLE AUTO PARTS	67.50
2300 HAYSVILLE COMM LIBRARY	8,792.70
2345 HAYSVILLE RENTAL CENTER	140.00
2487 HOLIDAY LIGHTING SPECIALI	99.50
2500 HAC DBA HOMELAND	170.83
2560 HUBER M S	64.00
2600 ICE-MASTERS INC	118.12
2621 INDUSTRIAL PROCESS SYSTEM	1,487.03
2673 INSTANT TIRE SERVICE	6,628.81
2735 INTERSTATE ALL BATT CTR	77.70
2843 JOHN DEERE LANDSCAPES	200.00
2844 JOHN DEERE FINANCIAL	2,077.91
2874 K & A PROPERTY MAINT	100.00

VENDOR NO NAME	PAYMENT AMT
2940 KANSAS DISC	962.64
2973 KANSAS BG INC	646.80
3065 KK OFFICE SOLUTIONS INC	20.87
3248 KANSASLAND TIRE	428.68
3310 KS PEACE OFFICERS ASSN	360.00
3500 KONICA MINOLTA BUS SYS	70.02
3670 LEAGUE OF KS MUN	3,793.20
3857 MAUGHAN & MAUGHAN LLC	1,000.00
3860 MAXIMUM OUTDOOR EQUIPMENT	292.79
4048 MIDWEST SINGLE SOURCE INC	9.00
4055 MIDWEST TRUCK EQUIPMENT I	1,316.71
4200 MURDOCK COMPANIES INC	28.00
4391 OMEGA TITLE SERVICES	2,500.00
4505 PEPSI-COLA	278.58
4520 PETTY CASH	747.47
4662 POWERPLAN	333.43
4668 POWERS BRUCE	35.00
4708 PRICHARD ANIMAL HOSPITAL	132.66
4716 PROCOM LMR INC	80.31
4860 QUILL CORPORATION	105.10
5015 RHINO LININGS OF WICHITA	640.00
5400 SELLERS EQUIPMENT INC	29.03
5420 SHAMROCK TIRE & AUTO	46.62
5421 SHAWNEE MISSION FORD INC	41,842.00
5450 SIMS ELECTRIC SERVICE INC	350.00

VENDOR NO NAME	PAYMENT AMT
5480 SMITH & LOVELESS INC	1,722.33
5536 SOUND ADVICE LLC	175.00
5537 SOUTH CENTRAL KS CT	1,350.00
5540 SOUTHEASTERN SECURITY	111.00
5648 SPRINT	180.49
5690 STAR ELECTRIC SUPPLY INC	611.02
5740 STERICYCLE INC	125.04
5883 TENNANT SALES & SERVICE	891.40
5940 TRUCK PARTS & EQUIPMENT	295.83
6030 UNITED STATES POSTAL SERV	1,080.00
6300 WAL-MART COMMUNITY	320.86
6350 WASTE MANANGEMENT OF WICH	560.00
6380 WEISER LAW OFFICE	200.00
6406 WESTAR ENERGY CLAIMS DEPT	1,035.47
6416 WESTERN IMAGING INC	17.67
6624 CITY OF WICHITA	360.00
6630 WICHITA WINWATER	221.70
	=====
REPORT TOTAL	113,806.74

FUND	NAME	TOTAL
01	GENERAL FU	25,667.93
10	SEWER FUND	11,715.97
11	WATER FUND	5,947.45
14	STORMWATER	193.43
21	STREET FUN	13,775.00
24	LAW ENFORC	174.10
25	LIBRARY FU	8,792.70
28	SPECIAL AL	198.10
30	RECREATION	2,403.42
31	SP. PARKS	349.00
32	HAYSVILLE	138.54

VENDOR NO	NAME	PAYMENT AMT
33	FEDERAL LA	41,842.00
36	CAPITAL IM	2,500.00
51	SPECIAL PA	109.10
		=====
	TOTAL	113,806.74

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			MONTHLY PHONE BILL	587.41		587.41		587.41	01			1
						01-02-2002		POLICE TELEPHONE					
3	I			MONTHLY PHONE BILL	135.56		135.56		135.56	01			1
						01-06-2002		MUN COURT TELEPHONE					
4	I			MONTHLY PHONE BILL	90.37		90.37		90.37	01			1
						01-12-2003		SR CENTER UTILITIES					
5	I			MONTHLY PHONE BILL	18.07		18.07		18.07	01			1
						01-03-2002		PARK TELEPHONE					
6	I			MONTHLY PHONE BILL	18.07		18.07		18.07	01			1
						01-04-2002		PL COMM TELEPHONE					
7	I			MONTHLY PHONE BILL	108.44		108.44		108.44	01			1
						01-18-2002		GEN GOVT TELEPHONE/POSTAGE					
8	I			MONTHLY PHONE BILL	18.07		18.07		18.07	01			1
						01-21-2002		INFORMATION SYS TELEPHONE					
9	I			MONTHLY PHONE BILL	18.07		18.07		18.07	01			1
						01-22-2002		MEDIA SPECIALIST TELEPHONE					
10	I			MONTHLY PHONE BILL	45.15		45.15		45.15	01			1
						01-20-2002		INSPECTION TELEPHONE					
15	I			MONTHLY PHONE BILL	45.19		45.19		45.19	01			1
						01-18-2002		GEN GOVT TELEPHONE/POSTAGE					
				* INVOICE TOTALS	1265.14		1265.14		1265.14				
				** VENDOR TOTALS *	1265.14		1265.14		1265.14				
550 AUTOZONE INC													
DEC 2012	4	I	12/28/2012	12/14/2012	MONTHLY VEHICLE SUPPLIE	408.12		408.12	408.12	01			1
							01-02-2035	POLICE VEHICLE MAINTENANCE					
	5	I			MONTHLY VEHICLE SUPPLIE	107.87		107.87	107.87	01			1
							01-02-2010	POLICE GASOLINE & OIL					
	6	I			MONTHLY VEHICLE SUPPLIE	97.30		97.30	97.30	01			1
							01-03-2009	PARK MATERIALS					
	7	I			MONTHLY VEHICLE SUPPLIE	24.17		24.17	24.17	01			1
							01-03-2006	PARK EQUIPMENT MAINTENANCE					
	11	I			MONTHLY VEHICLE SUPPLIE	12.39		12.39	12.39	01			1
							01-09-2009	BLDG & GROUNDS MATERIALS					
				* INVOICE TOTALS	649.85		649.85		649.85				
				** VENDOR TOTALS *	649.85		649.85		649.85				
774 BIG A WHOLESALE ELECTRIC													
180402	1	I	12/28/2012	12/14/2012	RABALED3T78	1350.00		1350.00	1350.00	01			1
							01-03-2009	PARK MATERIALS					
				** VENDOR TOTALS *	1350.00		1350.00		1350.00				
1024 CHAD CASE													
PO 11919	1	I	12/28/2012	12/20/2012	REIMBURSE CELL PHONE US ON CALL PERSONNEL	35.00		35.00	35.00	01			1
							01-02-2040	POLICE CONTRACTUAL					
				** VENDOR TOTALS *	35.00		35.00		35.00				
1155 CINTAS CORPORATION #451													
451557970	4	I	12/28/2012	12/18/2012	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

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						01-20-2016		INSPECTION UNIFORMS					
* INVOICE TOTALS					21.63		21.63		21.63				
PO 11876	4	I 12/28/2012	12/14/2012	UNIFORMS CLEAN & RENT	54.69		54.69		54.69	01			1
						01-03-2012		PARK MISCELLANEOUS					
	5	I		UNIFORMS CLEAN & RENT	10.20		10.20		10.20	01			1
* INVOICE TOTALS					64.89		64.89		64.89				
** VENDOR TOTALS *					86.52		86.52		86.52				
1272 COMPUTER RESCUE													
614	2	I 12/28/2012	12/18/2012	LIBRARY COMPUTER REPAIR	11.00		11.00		11.00	01			1
						01-00-5012		GENERAL MISCELLANEOUS					
** VENDOR TOTALS *					11.00		11.00		11.00				
1430 D & D EQUIPMENT #1													
280848	1	I 12/28/2012	12/14/2012	BOOMLIFT 46'	750.00		750.00		750.00	01			1
						01-09-2009		BLDG & GROUNDS MATERIALS					
	2	I		BOOMLIFT 46'	750.00		750.00		750.00	01			1
* INVOICE TOTALS					1500.00		1500.00		1500.00				
** VENDOR TOTALS *					1500.00		1500.00		1500.00				
1485 DELL MARKETING LP													
XJ22X64N7	1	I 12/28/2012	12/12/2012	2GB MEMORY MODULE	39.99		39.99		39.99	01			1
						01-01-2004		CITY CLERK OFFICE EXPENSE					
	2	I		SHIPPING	6.99		6.99		6.99	01			1
* INVOICE TOTALS					46.98		46.98		46.98				
** VENDOR TOTALS *					46.98		46.98		46.98				
1781 EXPRESS SERVICES INC													
11858072-9	2	I 12/28/2012	12/11/2012	K LYONS 39.08HRS	475.21		475.21		475.21	01			1
						01-03-2040		PARK CONTRACTUAL					
11884889-4	2	I 12/28/2012	12/18/2012	K LYONS 40.32HRS	492.24		492.24		492.24	01			1
						01-03-2040		PARK CONTRACTUAL					
** VENDOR TOTALS *					967.45		967.45		967.45				
1825 FASTENAL COMPANY													
1227101-2	1	I 12/28/2012	12/14/2012	SHIPPING FOR CHRISTMAS	4.00		4.00		4.00	01			1
						01-03-2009		PARK MATERIALS					
** VENDOR TOTALS *					4.00		4.00		4.00				
2060 GILMORE & BELL PC													
19520	1	I 12/28/2012	12/18/2012	ARBITRAGE REBATE 2007 B	3500.00		3500.00		3500.00	01			1
						01-10-2040		SP FUNDS CONTRACTUAL					
** VENDOR TOTALS *					3500.00		3500.00		3500.00				
2246 HAMPEL OIL													
90434106	1	I 12/28/2012	12/18/2012	UNLEADED GASOLINE 1478G	4448.78		4448.78		4448.78	01			1
						01-02-2010		POLICE GASOLINE & OIL					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					4448.78		4448.78		4448.78				
2268 HASLER INC													
16367793	1	I	12/28/2012	11/30/2012	QUARTERLY METER RENTAL	96.00		96.00	96.00	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
16398431	1	I	12/28/2012	12/06/2012	ACH ANNUAL FEE	50.00		50.00	50.00	01			1
								01-10-2040	SP FUNDS CONTRACTUAL				
** VENDOR TOTALS *					146.00		146.00		146.00				
2487 HOLIDAY LIGHTING SPECIALISTS													
19786	1	I	12/28/2012	11/15/2012	ROPELIGHT 1M 50EA	99.50		99.50	99.50	01			1
								01-03-2009	PARK MATERIALS				
** VENDOR TOTALS *					99.50		99.50		99.50				
2500 HAC INC													
DEC 2012	1	I	12/28/2012	12/18/2012	HAYSVILLE HS LEADERSHIP	102.06		102.06	102.06	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
** VENDOR TOTALS *					102.06		102.06		102.06				
2843 JOHN DEERE LANDSCAPES													
63411927	1	I	12/28/2012	12/11/2012	PINUS F VANDERWOLF'S PY	200.00		200.00	200.00	01			1
								01-03-2093	PARK TREE BOARD EXPENSE				
** VENDOR TOTALS *					200.00		200.00		200.00				
2844 JOHN DEERE FINANCIAL													
693809	1	I	12/28/2012	12/21/2012	SPARK PLUG-MOWER BLADE-	199.29		199.29	199.29	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					199.29		199.29		199.29				
2940 KANSAS DIVISION OF INFORMATION													
32231	1	I	12/28/2012	7/01/2012	TELETYPE PHONE LINE SER	240.66		240.66	240.66	01			1
								01-02-2002	POLICE TELEPHONE				
33304	1	I	12/28/2012	8/01/2012	TELETYPE PHONE LINE SER	240.66		240.66	240.66	01			1
								01-02-2002	POLICE TELEPHONE				
34342	1	I	12/28/2012	9/01/2012	TELETYPE PHONE LINE SER	240.66		240.66	240.66	01			1
								01-02-2002	POLICE TELEPHONE				
35393	1	I	12/28/2012	10/31/2012	TELETYPE PHONE LINE SER	240.66		240.66	240.66	01			1
								01-02-2002	POLICE TELEPHONE				
** VENDOR TOTALS *					962.64		962.64		962.64				
3065 KK OFFICE SOLUTIONS INC													
146499	1	I	12/28/2012	12/10/2012	LANIER COPIER MAINTENAN	20.87		20.87	20.87	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
** VENDOR TOTALS *					20.87		20.87		20.87				
3248 KANSASLAND TIRE													
135755	1	I	12/28/2012	12/04/2012	4 TIRES FOR CROWN VIC	428.68		428.68	428.68	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
** VENDOR TOTALS *					428.68		428.68		428.68				
3310 KANSAS PEACE OFFICERS ASSN													
2013 DUES	1	I	12/28/2012	12/18/2012	24 MEMBERS	360.00		360.00	360.00	01			1
								01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					360.00		360.00		360.00				

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

3500 KONICA MINOLTA BUSINESS													
223072255	1 I	12/28/2012	12/07/2012	PD COPIER MAINT 2390 CO	47.71		47.71		47.71	01			1
								01-02-2040	POLICE CONTRACTUAL				
223083808	1 I	12/28/2012	12/08/2012	SR CTR COPIER MAINT 104	22.31		22.31		22.31	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
				** VENDOR TOTALS *	70.02		70.02		70.02				
3670 LEAGUE OF KANSAS													
13-69	1 I	12/28/2012	12/11/2012	2013 DUES / GOVT JOURNA	1177.74		1177.74		1177.74	01			1
								01-01-2064	CITY CLERK DUES & SUBSCRIPTION				
	2 I			2013 DUES / GOVT JOURNA	1357.73		1357.73		1357.73	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	6 I			2013 KS GOVT JOURNAL SU	20.00		20.00		20.00	01			1
								01-02-2012	POLICE MISCELLANEOUS				
	7 I			2013 KS GOVT JOURNAL SU	40.00		40.00		40.00	01			1
								01-06-2064	MUN COURT DUES & SUBSCRIPTIONS				
				* INVOICE TOTALS	2595.47		2595.47		2595.47				
				** VENDOR TOTALS *	2595.47		2595.47		2595.47				
3857 MAUGHAN & MAUGHAN LLC													
DEC 2012	1 I	12/28/2012	12/21/2012	PUBLIC DEFENDER MONTHLY	1000.00		1000.00		1000.00	01			1
								01-06-2037	MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1000.00		1000.00		1000.00				
3860 MAXIMUM OUTDOOR EQUIPMENT													
35371	1 I	12/28/2012	12/13/2012	DRIVE SHAFT	38.90		38.90		38.90	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
	2 I			PLATE, PROTECTOR	11.37		11.37		11.37	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	50.27		50.27		50.27				
36232	1 I	12/28/2012	12/17/2012	MOWER BLADES	106.56		106.56		106.56	01			1
								01-03-2009	PARK MATERIALS				
36233	1 I	12/28/2012	12/17/2012	HANDHELD BLOWER	135.96		135.96		135.96	01			1
								01-03-2080	PARK CAPITAL OUTLAY				
				** VENDOR TOTALS *	292.79		292.79		292.79				
4520 PETTY CASH													
PO 11922	1 I	12/28/2012	12/20/2012	REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-01-2015	CITY CLERK TRG/EDUC/TRAVEL				
	2 I			REIMBURSE FUND	17.96		17.96		17.96	01			1
								01-02-2013	POLICE ANIMAL CONTROL				
	3 I			REIMBURSE FUND	70.00		70.00		70.00	01			1
								01-02-2035	POLICE VEHICLE MAINTENANCE				
	4 I			REIMBURSE FUND	6.40		6.40		6.40	01			1
								01-02-2004	POLICE OFFICE EXPENSE				
	5 I			REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-04-2012	PL COMM MISCELLANEOUS				
	6 I			REIMBURSE FUND	6.00		6.00		6.00	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
	10 I			REIMBURSE FUND	4.01		4.01		4.01	01			1
								01-12-2004	SR CENTER OFFICE EXPENSE				
	14 I			REIMBURSE FUND	75.00		75.00		75.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					1350.00		1350.00		1350.00				
5740 STERICYCLE INC													
4003842330	1	I	12/28/2012	12/12/2012 QUARTERLY BIOHAZARD DIS	125.04		125.04		125.04	01			1
								01-02-2055	POLICE HEALTH & SAFETY				
** VENDOR TOTALS *					125.04		125.04		125.04				
5940 TRUCK PARTS & EQUIPMENT INC													
1097857	1	I	12/28/2012	12/13/2012 PADDLE HANDLE 2EA	43.02		43.02		43.02	01			1
								01-03-2006	PARK EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					43.02		43.02		43.02				
6350 WASTE MANANGEMENT OF WICHITA													
DEC 2012	1	I	12/28/2012	12/13/2012 MONTHLY TRASH SERVICE	50.00		50.00		50.00	01			1
								01-12-2003	SR CENTER UTILITIES				
	3	I		MONTHLY TRASH SERVICE	160.00		160.00		160.00	01			1
								01-03-2012	PARK MISCELLANEOUS				
	4	I		MONTHLY TRASH SERVICE	50.00		50.00		50.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
	5	I		MONTHLY TRASH SERVICE	40.00		40.00		40.00	01			1
								01-09-2040	BLDG & GROUNDS CONTRACTUAL				
* INVOICE TOTALS					300.00		300.00		300.00				
** VENDOR TOTALS *					300.00		300.00		300.00				
6380 PHILIP L WEISER JD													
PO 11925	1	I	12/28/2012	12/20/2012 12CR432 APPEAL 2HRS	200.00		200.00		200.00	01			1
								01-06-2012	MUN COURT MISCELLANEOUS				
** VENDOR TOTALS *					200.00		200.00		200.00				
6416 WESTERN IMAGING INC													
76978	1	I	12/28/2012	12/12/2012 COURT COPIER MAINT	17.67		17.67		17.67	01			1
								01-06-2004	MUN COURT OFFICE EXPENSE				
** VENDOR TOTALS *					17.67		17.67		17.67				
GENERAL FUND					25667.93		25667.93		25667.93				
SEWER FUND													
10 A & E ANALYTICAL LAB INC													
3016	1	I	12/28/2012	12/13/2012 NITRATE+NITRITE 2EA	70.00		70.00		70.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	2	I		LEAD ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	3	I		COPPER ANALYSIS	20.00		20.00		20.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	4	I		TOTAL PHOSPHOUROUS 2EA	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	5	I		TOTAL KJELDAHL N 2EA	50.00		50.00		50.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	6	I		E COLI ANALYSIS	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				
	7	I		TOTAL SUSPENDE SOLIDS	30.00		30.00		30.00	10			1
								10-30-2040	SEWER CONTRACTUAL				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
8	I			BOD 2EA	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
9	I			AMMONIA	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	340.00		340.00		340.00				
3023	1	I 12/28/2012	12/21/2012	TOTAL KJEDAHL NITROGEN	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2	I		TOTAL PHOSPHOROUS 2EA	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3	I		NITRATE + NITRITE AS N	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	170.00		170.00		170.00				
3032	1	I 12/28/2012	12/10/2012	TOTAL KJELDAHL NITROGEN	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2	I		TOTAL PHOSPHOROUS 2EA	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3	I		NITRATE + NITRITE AS N	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	170.00		170.00		170.00				
3052	1	I 12/28/2012	12/14/2012	AMMONIA	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	2	I		2 BOD	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	3	I		2 TOTAL SUSPENDED SOLID	30.00		30.00		30.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	4	I		E COLI ANALYSIS	30.00		30.00		30.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	5	I		2 TOTAL KJELDAHL NITROG	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	6	I		2 TOTAL PHOSPHOROUS	50.00		50.00		50.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	7	I		COPPER ANALYSIS	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	8	I		LEAD ANALYSIS	20.00		20.00		20.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
	9	I		2 NITRATE+NITRITE AS N	70.00		70.00		70.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
				* INVOICE TOTALS	340.00		340.00		340.00				
				** VENDOR TOTALS *	1020.00		1020.00		1020.00				
				128 ACE ALTERNATOR & STARTER EXCHG									
3679	1	I 12/28/2012	12/13/2012	3 GROOVE PULLY	30.00		30.00		30.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2	I		DELCO 10SI/SE 1 WIRE AL	150.00		150.00		150.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	180.00		180.00		180.00				
				** VENDOR TOTALS *	180.00		180.00		180.00				

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

490 A T & T													
DEC 2012	11 I	12/28/2012	12/20/2012	MONTHLY PHONE BILL	203.38		203.38		203.38	10			1
								10-30-2002	SEWER TELEPHONE				
				** VENDOR TOTALS *	203.38		203.38		203.38				
550 AUTOZONE INC													
DEC 2012	3 I	12/28/2012	12/14/2012	MONTHLY VEHICLE SUPPLIE	135.94		135.94		135.94	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	8 I			MONTHLY VEHICLE SUPPLIE	54.39		54.39		54.39	10			1
								10-30-2009	SEWER MATERIALS				
				* INVOICE TOTALS	190.33		190.33		190.33				
				** VENDOR TOTALS *	190.33		190.33		190.33				
720 BEST SUPPLY CO INC													
209023	1 I	12/28/2012	12/13/2012	1-1/4" GALV 90DEGREE EL	4.44		4.44		4.44	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2 I			1-1/4" X 2" GALV NIPPLE	1.90		1.90		1.90	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3 I			1-1/4" X CLOSE GALV NIP	1.70		1.70		1.70	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4 I			1-1/2" X 1-1/4" GALV BU	3.79		3.79		3.79	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	11.83		11.83		11.83				
				** VENDOR TOTALS *	11.83		11.83		11.83				
777 BIG TOOL STORE													
312424	1 I	12/28/2012	12/13/2012	PNEUMATIC 1/2"DR	6.04		6.04		6.04	10			1
								10-30-2012	SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	6.04		6.04		6.04				
1155 CINTAS CORPORATION #451													
451557970	1 I	12/28/2012	12/18/2012	SHOP TOWELS & SUPPLIES	14.97		14.97		14.97	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORM CLEAN & RENT	27.88		27.88		27.88	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	42.85		42.85		42.85				
PO 11876	1 I	12/28/2012	12/14/2012	SHOP TOWELS & SUPPLIES	44.92		44.92		44.92	10			1
								10-30-2009	SEWER MATERIALS				
	6 I			UNIFORMS CLEAN & RENT	78.42		78.42		78.42	10			1
								10-30-2016	SEWER UNIFORMS				
				* INVOICE TOTALS	123.34		123.34		123.34				
				** VENDOR TOTALS *	166.19		166.19		166.19				
1230 COATES GARAGE DOORS INC													
2764	1 I	12/28/2012	12/18/2012	GARAGE DOOR ROLLERS & H	5.34		5.34		5.34	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	5.34		5.34		5.34				
1400 CUMMINS CENTRAL POWER LLC													
005-53925	1 I	12/28/2012	11/06/2012	FUEL FILTER SEC	42.84		42.84		42.84	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					42.84		42.84		42.84				
1781 EXPRESS SERVICES INC													
11858072-9	1	I	12/28/2012	12/11/2012 J RHYNARD 37.43HRS	454.05		454.05		454.05	10			1
						10-30-2040			SEWER CONTRACTUAL				
11884889-4	1	I	12/28/2012	12/18/2012 J RHYNARD 40.28HRS	491.51		491.51		491.51	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					945.56		945.56		945.56				
1950 FOLEY INDUSTRIES													
1196949	1	I	12/28/2012	12/13/2012 RETAINER, PIN & RH ADAP	58.07		58.07		58.07	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					58.07		58.07		58.07				
2060 GILMORE & BELL PC													
19518	1	I	12/28/2012	12/18/2012 ARBITRAGE REBATE 2002 B	2500.00		2500.00		2500.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					2500.00		2500.00		2500.00				
2150 GRAINGER													
9005747168	1	I	12/28/2012	12/13/2012 UNION 1-1/4" MALLEABLE	15.77		15.77		15.77	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2	I		NIPPLE 1-1/4" X CLOSE S	6.00		6.00		6.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					21.77		21.77		21.77				
9006129994	1	I	12/28/2012	12/13/2012 STREET ELBOW 90DEG 1-1/4"	35.32		35.32		35.32	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
906240007	1	I	12/28/2012	12/13/2012 GAT VALVE FNPT 1-1/4"	56.34		56.34		56.34	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2	I		SWING CHECK VALVE FNPT	169.92		169.92		169.92	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					226.26		226.26		226.26				
** VENDOR TOTALS *					283.35		283.35		283.35				
2243 LUTHER GENE HAMMETT													
PO 11937	1	I	12/28/2012	12/21/2012 REPAIR CARRIAGE & HITCH	160.00		160.00		160.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					160.00		160.00		160.00				
2280 HAYSVILLE AUTO PARTS													
211716	1	I	12/28/2012	12/14/2012 SERVICE CALL & LABOR	22.50		22.50		22.50	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					22.50		22.50		22.50				
2600 ICE-MASTERS INC													
PO 11884	1	I	12/28/2012	12/14/2012 ICE BAGS	39.38		39.38		39.38	10			1
						10-30-2012			SEWER MISCELLANEOUS				
** VENDOR TOTALS *					39.38		39.38		39.38				
2621 INDUSTRIAL PROCESS SYSTEMS													
7794	1	I	12/28/2012	12/13/2012 COVER O-RING	92.00		92.00		92.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHK	CK SQ
** VENDOR TOTALS *					80.31		80.31		80.31				
5400 SELLERS EQUIPMENT INC													
IC330088	1	I 12/28/2012	12/13/2012	ELEMENT, AIR/FILTER	9.68		9.68		9.68	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					9.68		9.68		9.68				
5480 SMITH & LOVELESS INC													
86569	1	I 12/28/2012	12/13/2012	HDW SEAL SPARE C SHAFT	927.10		927.10		927.10	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	2	I		QUAD RING C 2EA	8.40		8.40		8.40	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	3	I		BOLT IMPELLER 3EA	42.57		42.57		42.57	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	4	I		GASKET VOLUTE 60A28 2EA	77.86		77.86		77.86	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	5	I		HDW SEAL SPARE B SHAFT	621.02		621.02		621.02	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	6	I		QUAD RING 2EA	5.04		5.04		5.04	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	7	I		GASKET VOLUTE 60A26 2EA	33.04		33.04		33.04	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
	8	I		FREIGHT	7.30		7.30		7.30	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					1722.33		1722.33		1722.33				
** VENDOR TOTALS *					1722.33		1722.33		1722.33				
5648 SPRINT													
DEC 2012	1	I 12/28/2012	12/21/2012	PUBLIC WORKS DATA PLAN	60.17		60.17		60.17	10			1
								10-30-2002	SEWER TELEPHONE				
** VENDOR TOTALS *					60.17		60.17		60.17				
5690 STAR ELECTRIC SUPPLY INC													
352160	1	I 12/28/2012	11/19/2012	VARIOUS FUSES	490.84		490.84		490.84	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
I0354053	1	I 12/28/2012	12/18/2012	600V 200A J TD FUSE	120.18		120.18		120.18	10			1
								10-30-2009	SEWER MATERIALS				
** VENDOR TOTALS *					611.02		611.02		611.02				
6030 UNITED STATES POSTAL SERVICE													
DEC 2012	1	I 12/28/2012	12/18/2012	PAYMENT ON PERMIT #1	360.00		360.00		360.00	10			1
								10-30-2011	SEWER POSTAGE				
** VENDOR TOTALS *					360.00		360.00		360.00				
6350 WASTE MANANGEMENT OF WICHITA													
DEC 2012	6	I 12/28/2012	12/13/2012	MONTHLY TRASH SERVICE	73.33		73.33		73.33	10			1
								10-30-2040	SEWER CONTRACTUAL				
** VENDOR TOTALS *					73.33		73.33		73.33				
6630 WICHITA WINWATER WORKS													
18935300	1	I 12/28/2012	12/13/2012	4X12 REPAIR CLAMP 2EA	221.70		221.70		221.70	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					221.70		221.70		221.70				

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

1781 EXPRESS SERVICES INC													
11858072-9	3	I	12/28/2012	12/11/2012	J BAKER 6.61HRS	80.26		80.26	80.26	11			1
								11-31-2040	WATER CONTRACTUAL				
				** VENDOR TOTALS *	80.26		80.26		80.26				
1825 FASTENAL COMPANY													
1227246	1	I	12/28/2012	12/13/2012	SHIPPING & HANDLING	8.48		8.48	8.48	11			1
								11-31-2009	WATER MATERIALS				
	2	I			O #16 CLAMP 200	212.00		212.00	212.00	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	220.48		220.48		220.48				
				** VENDOR TOTALS *	220.48		220.48		220.48				
1950 FOLEY INDUSTRIES													
1196949	2	I	12/28/2012	12/13/2012	RETAINER, PIN & RH ADAP	58.06		58.06	58.06	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	58.06		58.06		58.06				
2184 GREIDER, LARRY													
PO 11935	1	I	12/28/2012	12/21/2012	REFUND RCPT 15199 PERMI UNUSED WATER TAP FEE	1500.00		1500.00	1500.00	11			1
								11-00-5026	WATER TAP FEES				
				** VENDOR TOTALS *	1500.00		1500.00		1500.00				
2230 HACH COMPANY													
8070292	1	I	12/28/2012	12/13/2012	REAGENT SET CL17 6EA	322.49		322.49	322.49	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	322.49		322.49		322.49				
2280 HAYSVILLE AUTO PARTS													
211716	2	I	12/28/2012	12/14/2012	SERVICE CALL & LABOR	22.50		22.50	22.50	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	22.50		22.50		22.50				
2600 ICE-MASTERS INC													
PO 11884	2	I	12/28/2012	12/14/2012	ICE BAGS	39.38		39.38	39.38	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	39.38		39.38		39.38				
2735 INTERSTATE ALL BATTERY CENTER													
3936	2	I	12/28/2012	12/13/2012	24V 12AH SLA W/FUSE	25.90		25.90	25.90	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	25.90		25.90		25.90				
2844 JOHN DEERE FINANCIAL													
674172	2	I	12/28/2012	12/13/2012	FENDER/GRILLE/WINDSHIEL	546.19		546.19	546.19	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
676559	2	I	12/28/2012	12/13/2012	RETURNED BRUSH GUARD	75.33-		75.33-	75.33-	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	5	I			BUMPER	82.92		82.92	82.92	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	7.59		7.59		7.59				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					553.78		553.78		553.78				
2973 KANSAS BG INC													
A40031	2 I	12/28/2012	12/13/2012	BG SUPERCHARGE 4CS	215.60		215.60		215.60	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					215.60		215.60		215.60				
3670 LEAGUE OF KANSAS													
13-69	4 I	12/28/2012	12/11/2012	2013 DUES / GOVT JOURNA	392.58		392.58		392.58	11			1
								11-31-2012	WATER MISCELLANEOUS				
** VENDOR TOTALS *					392.58		392.58		392.58				
4520 PETTY CASH													
PO 11922	8 I	12/28/2012	12/20/2012	REIMBURSE FUND	2.00		2.00		2.00	11			1
								11-31-2015	WATER TRAINING/EDUC/TRAVEL				
** VENDOR TOTALS *					2.00		2.00		2.00				
4662 POWERPLAN													
166120	2 I	12/28/2012	12/14/2012	AIR FILTERS, WIRING, CO	65.73		65.73		65.73	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					65.73		65.73		65.73				
5015 RHINO LININGS OF WICHITA LLC													
9947	1 I	12/28/2012	12/13/2012	TUFF GRIP	640.00		640.00		640.00	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					640.00		640.00		640.00				
5400 SELLERS EQUIPMENT INC													
IC330088	2 I	12/28/2012	12/13/2012	ELEMENT, AIR/FILTER	9.68		9.68		9.68	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					9.68		9.68		9.68				
5648 SPRINT													
DEC 2012	2 I	12/28/2012	12/21/2012	PUBLIC WORKS DATA PLAN	60.16		60.16		60.16	11			1
								11-31-2002	WATER TELEPHONE				
** VENDOR TOTALS *					60.16		60.16		60.16				
5940 TRUCK PARTS & EQUIPMENT INC													
1102808	1 I	12/28/2012	12/13/2012	PADDLE HANDLE	21.51		21.51		21.51	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
	2 I			4" BACK-UP LAMP	5.66		5.66		5.66	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					27.17		27.17		27.17				
1102945	1 I	12/28/2012	12/13/2012	4" BACK-UP LAMP	5.66		5.66		5.66	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
** VENDOR TOTALS *					32.83		32.83		32.83				
6030 UNITED STATES POSTAL SERVICE													
DEC 2012	2 I	12/28/2012	12/18/2012	PAYMENT ON PERMIT #1	720.00		720.00		720.00	11			1
								11-31-2011	WATER POSTAGE				
** VENDOR TOTALS *					720.00		720.00		720.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	9	I		UNIFORM CLEAN & RENT	11.88		11.88		11.88	21			1
						21-41-2016			STREET UNIFORMS				
				* INVOICE TOTALS	26.86		26.86		26.86				
PO 11876	3	I	12/28/2012	12/14/2012 SHOP TOWELS & SUPPLIES	44.92		44.92		44.92	21			1
						21-41-2009			STREET MATERIALS				
	9	I		UNIFORMS CLEAN & RENT	40.84		40.84		40.84	21			1
						21-41-2016			STREET UNIFORMS				
				* INVOICE TOTALS	85.76		85.76		85.76				
				** VENDOR TOTALS *	112.62		112.62		112.62				
				1230 COATES GARAGE DOORS INC									
2764	3	I	12/28/2012	12/18/2012 GARAGE DOOR ROLLERS & H	5.33		5.33		5.33	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	5.33		5.33		5.33				
				1440 D-C WHOLESale INC									
15719	1	I	12/28/2012	12/13/2012 SHIPPING	67.75		67.75		67.75	21			1
						21-41-2009			STREET MATERIALS				
	2	I		24X30 BLANK HIP WHITE 1	322.50		322.50		322.50	21			1
						21-41-2009			STREET MATERIALS				
	3	I		48X30 BLANK EGRS WHITE	506.50		506.50		506.50	21			1
						21-41-2009			STREET MATERIALS				
				* INVOICE TOTALS	896.75		896.75		896.75				
				** VENDOR TOTALS *	896.75		896.75		896.75				
				1950 FOLEY INDUSTRIES									
1196949	3	I	12/28/2012	12/13/2012 RETAINER, PIN & RH ADAP	58.06		58.06		58.06	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	58.06		58.06		58.06				
				2280 HAYSVILLE AUTO PARTS									
211716	3	I	12/28/2012	12/14/2012 SERVICE CALL & LABOR	22.50		22.50		22.50	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	22.50		22.50		22.50				
				2600 ICE-MASTERS INC									
PO 11884	3	I	12/28/2012	12/14/2012 ICE BAGS	39.36		39.36		39.36	21			1
						21-41-2012			STREET MISCELLANEOUS				
				** VENDOR TOTALS *	39.36		39.36		39.36				
				2673 INSTANT TIRE SERVICE									
21059	1	I	12/28/2012	12/13/2012 ORINGS / SHOP SUPPLIES	90.00		90.00		90.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	2	I		1400R24 GRADER TIRES	5968.86		5968.86		5968.86	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	3	I		DISMOUNT/REMOUNT	354.00		354.00		354.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
	4	I		SERVICE CALL	49.00		49.00		49.00	21			1
						21-41-2006			STREET EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	6461.86		6461.86		6461.86				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
21081	1	I 12/28/2012	12/13/2012	SHOP SUPPLY EVIR CHG ST	7.95		7.95		7.95	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2	I		TIRE SPIN BALANCE	50.00		50.00		50.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3	I		DISMOUNT-REMOUNT RF/LF	60.00		60.00		60.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	4	I		SERVICE CALL	49.00		49.00		49.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	166.95		166.95		166.95				
				** VENDOR TOTALS *	6628.81		6628.81		6628.81				
				2735 INTERSTATE ALL BATTERY CENTER									
3936	3	I 12/28/2012	12/13/2012	24V 12AH SLA W/FUSE	25.90		25.90		25.90	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	25.90		25.90		25.90				
				2844 JOHN DEERE FINANCIAL									
674172	3	I 12/28/2012	12/13/2012	FENDER/GRILLE/WINDSHIEL	546.19		546.19		546.19	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
676559	3	I 12/28/2012	12/13/2012	RETURNED BRUSH GUARD	75.33-		75.33-		75.33-	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	6	I		BUMPER	82.92		82.92		82.92	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	7.59		7.59		7.59				
677195	1	I 12/28/2012	12/13/2012	FILTER ELEMENT 2EA	140.62		140.62		140.62	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2	I		OIL FILTER	44.67		44.67		44.67	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3	I		OIL FILTER	11.88		11.88		11.88	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	4	I		FUEL FILTER	20.11		20.11		20.11	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	217.28		217.28		217.28				
				** VENDOR TOTALS *	771.06		771.06		771.06				
				2973 KANSAS BG INC									
A40031	3	I 12/28/2012	12/13/2012	BG SUPERCHARGE 4CS	215.60		215.60		215.60	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	215.60		215.60		215.60				
				3670 LEAGUE OF KANSAS									
13-69	5	I 12/28/2012	12/11/2012	2013 DUES / GOVT JOURNA	392.57		392.57		392.57	21			1
						21-41-2012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	392.57		392.57		392.57				
				4055 MIDWEST TRUCK EQUIPMENT INC									
10480	1	I 12/28/2012	12/13/2012	FREIGHT	62.70		62.70		62.70	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2	I		77034 HENDERSON CHAIN E	184.00		184.00		184.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3	I		61200 HENDERSON CHAIN	696.00		696.00		696.00	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	2	I		LIGHT ASSY SIDE MARKER	110.00		110.00		110.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	891.40		891.40		891.40				
				** VENDOR TOTALS *	891.40		891.40		891.40				
5940 TRUCK PARTS & EQUIPMENT INC													
373837	1	I	12/28/2012	12/13/2012 FREIGHT	15.33		15.33		15.33	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2	I		MACHIN WORK	28.00		28.00		28.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3	I		END YOKE	64.45		64.45		64.45	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	4	I		END YOKE#6	75.06		75.06		75.06	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	5	I		U-JOINT SERIES 6	37.14		37.14		37.14	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	219.98		219.98		219.98				
				** VENDOR TOTALS *	219.98		219.98		219.98				
6350 WASTE MANANGEMENT OF WICHITA													
DEC 2012	8	I	12/28/2012	12/13/2012 MONTHLY TRASH SERVICE	33.34		33.34		33.34	21			1
						21-41-2040		STREET	CONTRACTUAL				
				** VENDOR TOTALS *	33.34		33.34		33.34				
6406 WESTAR ENERGY - CLAIMS DEPT													
CE-74589	1	I	12/28/2012	12/18/2012 REPAIRS TO ELECTRIC SYS	1035.47		1035.47		1035.47	21			1
						21-41-2012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	1035.47		1035.47		1035.47				
				STREET FUND	13775.00		13775.00		13775.00				
LAW ENFORCEMENT FUND													
4520 PETTY CASH													
PO 11922	16	I	12/28/2012	12/20/2012 REIMBURSE FUND	174.10		174.10		174.10	24			1
						24-44-2031		LAW ENF	VENDING MACHINE EXPENS				
				** VENDOR TOTALS *	174.10		174.10		174.10				
				LAW ENFORCEMENT F	174.10		174.10		174.10				
LIBRARY FUND													
2300 HAYSVILLE COMMUNITY LIBRARY													
DEC 2012	1	I	12/28/2012	12/21/2012 MOTOR VEHICLE DISTRIBUT	8654.49		8654.49		8654.49	25			1
						25-45-2012		LIBRARY	MISCELLANEOUS				
	2	I		RECREATIONAL VEHICLE TA	120.70		120.70		120.70	25			1
						25-45-2012		LIBRARY	MISCELLANEOUS				
	3	I		MTR VEH EXCISE TAX	17.51		17.51		17.51	25			1
						25-45-2012		LIBRARY	MISCELLANEOUS				
				* INVOICE TOTALS	8792.70		8792.70		8792.70				
				** VENDOR TOTALS *	8792.70		8792.70		8792.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
LIBRARY FUND					8792.70		8792.70		8792.70				
SPECIAL ALCOHOL													
290 AMERI-GRAPHICS SPECIAL T'S													
5089	1	I 12/28/2012	12/11/2012	12EA ADULT T'S	183.00		183.00		183.00	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	183.00		183.00		183.00				
2500 HAC INC													
DEC 2012	3	I 12/28/2012	12/18/2012	MONTHLY GROCERIES	15.10		15.10		15.10	28			1
								28-48-2032	SP ALCOHOL PREVENTION/EDUC				
				** VENDOR TOTALS *	15.10		15.10		15.10				
SPECIAL ALCOHOL													
198.10 198.10 198.10													
RECREATION DEPARTMENT													
5 AAA PORTABLE SERVICES LLC													
A-73643	1	I 12/28/2012	12/18/2012	2 PORTABLE UNITS 71ST &	110.00		110.00		110.00	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	110.00		110.00		110.00				
490 A T & T													
DEC 2012	14	I 12/28/2012	12/20/2012	MONTHLY PHONE BILL	225.93		225.93		225.93	30			1
								30-50-2002	RECREATION DEPT TELEPHONE				
				** VENDOR TOTALS *	225.93		225.93		225.93				
495 AT&T MOBILITY													
DEC 2012	1	I 12/28/2012	12/18/2012	MONTHLY CELL PHONE BILL	59.64		59.64		59.64	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	59.64		59.64		59.64				
798 BLACK EAGLE MARTIAL ARTS													
DEC 2012	1	I 12/28/2012	12/21/2012	18 STUDENTS FOR LESSONS	270.00		270.00		270.00	30			1
								30-50-1100	RECREATION DEPT SALARY/GRANT				
				** VENDOR TOTALS *	270.00		270.00		270.00				
2245 HAMMEL SCALE CO INC													
73013	1	I 12/28/2012	12/13/2012	ADJUST & BALANCE SCALE	178.28		178.28		178.28	30			1
								30-50-2092	RECREATION DEPT PROGRAMS				
				** VENDOR TOTALS *	178.28		178.28		178.28				
2500 HAC INC													
DEC 2012	2	I 12/28/2012	12/18/2012	MONTHLY GROCERIES	9.30		9.30		9.30	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	9.30		9.30		9.30				
2560 HUBER MAINTENANCE SUPPLY													
21382A	1	I 12/28/2012	12/19/2012	SUPER SORB TUBE MOP 4EA	64.00		64.00		64.00	30			1
								30-50-2009	RECREATION DEPT MATERIALS				
				** VENDOR TOTALS *	64.00		64.00		64.00				

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

2874 K & A PROPERTY MAINTENANCE LLC													
2932	1 I	12/28/2012	12/16/2012	CLEANUP HAC AFTER DANCE	100.00		100.00		100.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	100.00		100.00		100.00				
3670 LEAGUE OF KANSAS													
13-69	8 I	12/28/2012	12/11/2012	2013 KS GOVT JOURNAL SU	20.00		20.00		20.00	30			1
								30-50-2015	RECREATION DEPT	TRG/EDUC/DUES			
				** VENDOR TOTALS *	20.00		20.00		20.00				
4048 MIDWEST SINGLE SOURCE INC													
663644-1	1 I	12/28/2012	12/18/2012	SHIPPING FOR T-SHIRTS	9.00		9.00		9.00	30			1
								30-50-2016	RECREATION DEPT	UNIFORMS			
				** VENDOR TOTALS *	9.00		9.00		9.00				
4505 PEPSI-COLA													
84293910	1 I	12/28/2012	12/11/2012	BEVERAGE CONCESSIONS	278.58		278.58		278.58	30			1
								30-50-2031	RECREATION DEPT	CONCESSIONS			
				** VENDOR TOTALS *	278.58		278.58		278.58				
4520 PETTY CASH													
PO 11922	11 I	12/28/2012	12/20/2012	REIMBURSE FUND	6.00		6.00		6.00	30			1
								30-50-2015	RECREATION DEPT	TRG/EDUC/DUES			
	12 I			REIMBURSE FUND	100.00		100.00		100.00	30			1
								30-00-5078	RECREATION DEPT	MISCELLANEOUS			
	13 I			REIMBURSE FUND	20.00		20.00		20.00	30			1
								30-00-5077	RECREATION DEPT	PROGRAMS			
				* INVOICE TOTALS	126.00		126.00		126.00				
				** VENDOR TOTALS *	126.00		126.00		126.00				
5536 SHANNON REED													
PO 11913	1 I	12/28/2012	12/18/2012	DEC 7 2012 DANCE W/ LIG	175.00		175.00		175.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	175.00		175.00		175.00				
5540 SOUTHEASTERN SECURITY													
62900	1 I	12/28/2012	11/30/2012	CRIMINAL HISTORY SEARCH	111.00		111.00		111.00	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
				** VENDOR TOTALS *	111.00		111.00		111.00				
6300 WAL-MART COMMUNITY/GECRB													
DEC 2012	1 I	12/28/2012	12/21/2012	MISC MONTHLY SUPPLIES	113.98		113.98		113.98	30			1
								30-50-2092	RECREATION DEPT	PROGRAMS			
	2 I			MISC MONTHLY SUPPLIES	63.75		63.75		63.75	30			1
								30-50-2009	RECREATION DEPT	MATERIALS			
	4 I			MISC MONTHLY SUPPLIES	3.92		3.92		3.92	30			1
								30-50-2012	RECREATION DEPT	MISCELLANEOUS			
	5 I			MISC MONTHLY SUPPLIES	45.04		45.04		45.04	30			1
								30-50-2094	RECREATION DEPT	LATCHKEY PROG			
				* INVOICE TOTALS	226.69		226.69		226.69				
				** VENDOR TOTALS *	226.69		226.69		226.69				

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													
DEC 2012	2	I 12/28/2012	12/13/2012	MONTHLY TRASH SERVICE	80.00		80.00		80.00	30			1
								30-50-2003	RECREATION DEPT UTILITIES				
				** VENDOR TOTALS *	80.00		80.00		80.00				
6624 CITY OF WICHITA													
CC-33776	1	I 12/28/2012	12/11/2012	SAP RENEWEL FOR REX ELE	180.00		180.00		180.00	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
CC-33777	1	I 12/28/2012	12/11/2012	SAP RENEWEL FOR NELSON	180.00		180.00		180.00	30			1
								30-50-2094	RECREATION DEPT LATCHKEY PROG				
				** VENDOR TOTALS *	360.00		360.00		360.00				
				RECREATION DEPART	2403.42		2403.42		2403.42				
SP. PARKS & RECREATION													
1272 COMPUTER RESCUE													
614	1	I 12/28/2012	12/18/2012	LIBRARY COMPUTER REPAIR	349.00		349.00		349.00	31			1
								31-51-2063	SP PARK/REC EDUC CONNECTION				
				** VENDOR TOTALS *	349.00		349.00		349.00				
				SP. PARKS & RECRE	349.00		349.00		349.00				
HAYSVILLE HISTORICAL FUND													
2500 HAC INC													
DEC 2012	4	I 12/28/2012	12/18/2012	MONTHLY GROCERIES	44.37		44.37		44.37	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	44.37		44.37		44.37				
6300 WAL-MART COMMUNITY/GEGRB													
DEC 2012	3	I 12/28/2012	12/21/2012	MISC MONTHLY SUPPLIES	94.17		94.17		94.17	32			1
								32-52-2012	HY HISTORIC MISCELLANEOUS EXP				
				** VENDOR TOTALS *	94.17		94.17		94.17				
				HAYSVILLE HISTORI	138.54		138.54		138.54				
FEDERAL LAW ENF. TRUST													
5421 SHAWNEE MISSION FORD INC													
80482	1	I 12/28/2012	12/11/2012	2013 FORD TAURUS	20921.00		20921.00		20921.00	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
80483	1	I 12/28/2012	12/11/2012	2013 FORD TAURUS	20921.00		20921.00		20921.00	33			1
								33-53-2012	FED LAW ENF TRUST MISC				
				** VENDOR TOTALS *	41842.00		41842.00		41842.00				
				FEDERAL LAW ENF.	41842.00		41842.00		41842.00				
CAPITAL IMPROVEMENTS													
4391 OMEGA TITLE SERVICES													
P011929	1	I 12/21/2012	12/21/2012	B&M CLUB, 156 W HICKORY CLOSING DEC 21, 2012	2500.00		2500.00		2500.00	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				

HKMESSAGE
09.07.12

Fri Dec 21, 2012 1:36 PM

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	CHCK	CK SQ

				** VENDOR TOTALS *	2500.00		2500.00		2500.00				
				CAPITAL IMPROVEME	2500.00		2500.00		2500.00				
				SPECIAL PARK IMPR RESERVE									
				1100 CENTRAL KEY & SAFE INC									
51561	1 I	12/28/2012	12/04/2012	MASTER LOCKS 3KA 10EA	109.10		109.10		109.10	51			1
							51-66-3005		SP PARK IMPR RES FIREWORKS EXP				
				** VENDOR TOTALS *	109.10		109.10		109.10				
				SPECIAL PARK IMPR	109.10		109.10		109.10				
				BANK TOTALS	113806.74		113806.74		113806.74				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					113806.74				
				GRAND TOTALS	113806.74		113806.74		113806.74				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
43359	12/05/12	KS Alcoholic Beverage - Control License Unit	Cereal Malt Beverage - Kwik Shop	General Revenue - Cereal Malt Beverage State Fee	25.00
43360	12/07/12	Sam's Club	Vending Machine Refill	Police - Animal Control Law Enf - Vending Machine Exp	17.96 174.10
43361	12/11/12	Janet Parton	Refund Deposit on HAC Rental - Rcpt. #48454	Recreation Revenue - Misc.	50.00
43362	12/12/12	KS Dept of Motor Vehicles	(2) Vehicle Licenses	Police - Vehicle Maintenance	70.00
43363	12/14/12	Amanda Shenk	Refund Deposit on Comm. Bldg. Rental - Rcpt. #89749	General Revenue - Bldg. Rentals	50.00
43364	12/14/12	Tess Haus	Refund Deposit on Comm. Bldg. Rental - Rcpt. #87460	General Revenue - Bldg. Rentals	50.00
43365	12/14/12	Ashley Allison	Refund Deposit on HAC Rental - Rcpt. #49109	Recreation Revenue - Misc.	50.00
43366	12/14/12	KS Alcoholic Beverage - Control License Unit	Cereal Malt Beverage License - Homeland & Mini Stop	General Revenue - Cereal Malt Beverage State Fee	50.00
43367	12/14/12	Bruce Powers	Reimburse Postage for Titles to Topeka	Police - Office Expense	6.40
43368	12/19/12	Jane Patta	Refund Deposit on Senior Center Rental - Rcpt. #500	General Revenue - Bldg. Rentals	50.00
43369	12/19/12	Mary Ellis	Refund Deposit on Senior Center Rental - Rcpt. #337	General Revenue - Bldg. Rentals	50.00
43370	12/19/12	Patrick Ivey	Refund Deposit on Comm. Bldg. Rental - Rcpt. #89519	General Revenue - Bldg. Rentals	50.00
43371	12/19/12	Angela Fry	Refund Parent's Night Out - Rcpt. #49578	Recreation Revenue - Programs	10.00
43372	12/19/12	Cindy Blevins	Refund Parent's Night Out - Rcpt. #49564	Recreation Revenue - Programs	10.00
43373	12/19/12	Superior Office Supply	Sharps Container for Senior Center	Sr. Center - Office Expense	4.01
43374	12/19/12	Haysville Chamber of Commerce	Lunch	City Clerk - Trng/Educ/Travel Planning -Miscellaneous General Government - Misc. Sewer - Trng/Educ/Travel Water - Trng/Educ/Travel Street - Trng/Educ/Travel Recreation - Trng/Educ/Travel	6.00 6.00 6.00 2.00 2.00 2.00 6.00
TOTAL CHECKS WRITTEN					747.47

VENDOR NO NAME	PAYMENT AMT
5381 SEDGWICK COUNTY TREASURER	3,521.61
REPORT TOTAL	3,521.61

FUND	NAME	TOTAL
01	GENERAL FU	35.91
36	CAPITAL IM	3,485.70
	TOTAL	3,521.61

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

INTRUST													
GENERAL FUND													
5381 SEDGWICK COUNTY TREASURER													
TAX2012	1	I	12/13/2012	12/11/2012	REAL ESTATE TAXES & FEE	15.43		15.43	15.43	01			1
								01-03-2012	PARK MISCELLANEOUS				
					** VENDOR TOTALS *	15.43		15.43	15.43				
					PARK	15.43		15.43	15.43				
5381 SEDGWICK COUNTY TREASURER													
TAX2012	2	I	12/13/2012	12/11/2012	REAL ESTATE TAXES & FEE	20.48		20.48	20.48	01			1
								01-09-2012	BLDG & GROUNDS MISCELLANEOUS				
					** VENDOR TOTALS *	20.48		20.48	20.48				
					CITY BUILDINGS &	20.48		20.48	20.48				
					GENERAL FUND	35.91		35.91	35.91				
CAPITAL IMPROVEMENTS													
5381 SEDGWICK COUNTY TREASURER													
TAX2012	3	I	12/13/2012	12/11/2012	REAL ESTATE TAXES & FEE	3485.70		3485.70	3485.70	36			1
								36-56-3001	CAP IMPR MISCELLANEOUS PROJECT				
					** VENDOR TOTALS *	3485.70		3485.70	3485.70				
					CAPITAL IMPROVEME	3485.70		3485.70	3485.70				
					CAPITAL IMPROVEME	3485.70		3485.70	3485.70				
					BANK TOTALS	3521.61		3521.61	3521.61				
					TOTAL MANUAL CHECKS				.00				
					TOTAL E-PAYMENTS				.00				
					TOTAL PURCH CARDS				.00				
					TOTAL OPEN PAYMENTS				3521.61				
					GRAND TOTALS	3521.61		3521.61	3521.61				

Mayor, Governing Body and Staff,

Thank you so much for the kind words of support and the beautiful lilly following the recent death of my father. Your friendship and support during this difficult time has been appreciated more than you can know.

Thank you. Alison McKenney Brown

No Supporting Documents



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:

Betty Cattrell will take the request to the next library board meeting.

-Will Black

Signature: _____

Date: 11/16/12

UPDATE:

Remarks from staff

The Library Board briefly discussed the matter at their last meeting. They should make a decision at their December 27th meeting.

-Will Black

Signature: _____

Date: 12/7/12