



City of Haven

City Council Meeting

AGENDA

February 19, 2024, at 7:00 p.m.
Haven City Hall, Council Chambers



A. CALL TO ORDER

Moment to Honor Those in Military, First Responders, and other Public Service to our Country & Community

Determine Revisions to Agenda: (Must be added / removed from agenda by motion approved by a majority of those governing body members present and voting.)

B. PUBLIC COMMENT: (Per Ordinance 587, one must sign up in advance of the meeting and provide his / her name and address for the purpose of putting both in the minutes. Remarks limited to five minutes.) None.

C. APPROVE MINUTES: Approve Minutes from Meeting on January 16, 2024.

D. FINANCIALS: Approve Accounts Payable for January 17, 2024, to February 5, 2024.

E. AGENDA ITEMS

1. Recreation Treasurer/Secretary Applicant – Shauna Schoepf-Pearce

2. Wildcat Landing Update – Harland Foraker

F. EXECUTIVE SESSION (30 minutes)

"I move that the Council recess into executive session regarding the exception allowed for discussion of non-elected personnel, the open meeting to resume at ____ PM."

G. PUBLIC WORKS DIRECTOR, CHAD SWARTZ

1. General Updates

- a. James with KPP will be at the March 4th meeting to discuss solar.
- b. Wildcat Landing
- c. \$200,000 worth of ARPA funds
- d. Water tower bypass
 - Taking bids for water tower bypass
 - Taking bids for Finish Water Tank bypass
 - Talking to Cris Naegele about reprogramming VFD's

2. Digger Truck Repair –

- a. Approve by Mayor Wright on 2/14/2024 - \$8079.58

3. Midwest Transformer Repair Quote

- a. \$11,690.00 Total

- H. CHIEF OF POLICE, STEPHEN SCHAFFER**
 - 1. General Updates
- I. COUNCIL MEMBERS CONCERNS**
- J. AGENDA PLANNING**
- K. ADJOURNMENT**



MINUTE RECORD
Regular Council Meeting City of Haven

Meeting: REGULAR

Date: February 5, 2024

THE CITY COUNCIL MEETING IN REGULAR SESSION HELD AT 120 S. KANSAS AVENUE WAS CALLED TO ORDER AT 7:01 PM BY MAYOR ADAM WRIGHT. THE FOLLOWING PEOPLE WERE PRESENT:

Council Members: Christopher Scott, Ciara Powers, Austin Borden, Nicole Sander, and Sherri Schneider.

Absent: None.

Others: Josephine Harper, Chad Swartz, and Jennifer Hill.

Revision to Agenda

Chief Schaffer is absent to give updates and for his evaluation. Removal of Agenda Item G and Chief Schaffer's evaluation during executive session and add City Clerk to talk to council during executive session motioned by Schneider and seconded by Powers. Motion carried.

Public Comment: None

Minutes

Power moved to approve the minutes of the January 16, 2024, meeting. Sander seconded, and the motion passed unanimously.

Accounts Payable

Scott moved and Schneider seconded to approve accounts payable for January 17, 2024, to February 5, 2024, in the amount of \$161,643.66. Motion carried.

Agenda Items

Appointment of Council President

Mayor Wright stated he would like to appoint Ciara Powers as Council President. After a brief discussion Sander moved to appoint Council Person Powers as Council President and Schneider seconded. Sander, Schneider, and Power yea; Borden and Scott nay. Motion carried 3-2.

Personnel Policy – Jennifer Hill, City Attorney

Attorney Hill presented the council with the new Personnel Policy. Chad Swartz would like to add in a section regarding compensation to public works department when on call. Schneider motioned to approve the Personnel Policy as written. Borden seconded; motion carried.



Committee to Update Capital Improvement Plan

City Clerk presented current members of the Capital Improvement Committee and indicated all current member would like to continue to be on the committee. Council members Scott and Sander would like to be a part of the committee. Schneider moves to approve roster with additions. Powers seconded; motion carried.

Employee Pay Raises

City Clerk presented Resolution 425 to City Council for approval showing each city employees' 4% cost of living raise wage. Sander motioned. Borden seconded and motion passed unanimously .

Schneider motioned to move into Executive Session to review pay increase request by City Clerk, Josephine Harper, and open meeting to resume at 7:34 p.m. Powers seconded; motion carried.

Schneider motioned to approve Ordinance 721, with the pay of \$50,000 and Borden seconded. Motion passed unanimously.

City Clerk presented the pay increase ordinance for the Chief of Police, reflecting the 4% cost of living increase. Powers motioned to approve Ordinance 722, and Sander seconded. Motion passed 4-1.

Public Works

General updates were given.

Public Director Swartz presented to council the Parallel Generation Policy. Tabled until next meeting so that James from KPP can be present to present.

Director Swartz shared Shep EV Material Purchases. Materials - \$1957.70 Approved 1/22/24 by Mayor Wright, Transformers - \$9210.00 Approved 1/22/24 by Mayor Wright, and AVEC - \$4268.88 Needs approval. Motion by Borden to approve the AVEC invoice of \$4268.88, Scott seconded the motion. Motion carried.

Clean Rite Proposal for 2024 was presented to council. Sander motioned and Power seconded to approve the 2024 quote of \$16,380, with the quarterly payments of \$4095.00. Motion carried.

Cronus provided a quote to clean up the pile of material sitting over by the Public Works shop. Schneider motioned to approve the quote of \$3350.00 and Borden seconded; motion passed unanimously.

Executive Session

Powers motioned to move into Executive Session to review evaluations of City Clerk and Public Works Director and open meeting to resume at 8:25 p.m. Borden seconded; motion carried.

Borden motion to extend the executive meeting until 8:30 p.m. Powers seconded; motion carried.



Regular meeting resumed at 8:30 p.m.

Council Member Concerns

Powers would like more information on what the Economic Development Coordinator does. Schneider is wondering if Public Works has plans for the potholes and cracks in the street right now.

Scott is concerned with the number of dogs that have been wandering at large.

Calendar

February 19, 2024, agenda items were discussed.

Adjournment

At 8:42 PM, adjournment was unanimously approved after a motion from Borden and second from Sander.

Adam Wright, Mayor

Attest:

Josephine Gonzalez, City Clerk

4:34 PM
02/16/24

City of Haven
Accounts Payable for Council Approval
February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
75237	02/06/2024	TREAS. HAVEN PUBLIC LIBRA...	(LIBRARY)		
			COUNTY DISBURSEMENT - 865796 - 1.29.24	LIBF LIBRARY FUND	-9,793.98
TOTAL					-9,793.98
75238	02/08/2024	ETHAN TRUE	BOND REFUND		
			CASE 06778 BOND REFUND	GENF GENERAL FUND:Police ...	-200.00
TOTAL					-200.00
75239	02/08/2024	JESSICA SCHMIDT	(PARK BOARD)		
			HCB KEY DEPOSIT REFUND - 1.26.24	PBF PARKBOARD FUND	-20.00
TOTAL					-20.00
75240	02/14/2024	U. S. POSTMASTER			
			MAILING 533 UTILITY BILLS	UTILF UTILITY FUND	-282.49
TOTAL					-282.49
75241	02/15/2024	Abbi G Arndt		UTILF UTILITY FUND	
				UTILF UTILITY FUND	-510.89
				UTILF UTILITY FUND	-9.82
				UTILF UTILITY FUND	-0.52
				UTILF UTILITY FUND	0.52
				UTILF UTILITY FUND	-32.28
				UTILF UTILITY FUND	32.28
				UTILF UTILITY FUND	32.28
				UTILF UTILITY FUND	-7.55
				UTILF UTILITY FUND	7.55
				UTILF UTILITY FUND	7.55
				UTILF UTILITY FUND	7.00
TOTAL					-473.88
75242	02/15/2024	Andrea Williams		UTILF UTILITY FUND	
				UTILF UTILITY FUND	-2,058.34
				UTILF UTILITY FUND	-40.00
				UTILF UTILITY FUND	-158.33
				UTILF UTILITY FUND	46.00
				UTILF UTILITY FUND	-2.03
				UTILF UTILITY FUND	2.03
				UTILF UTILITY FUND	135.40
				UTILF UTILITY FUND	20.00
				UTILF UTILITY FUND	-22.57
				UTILF UTILITY FUND	22.57
				UTILF UTILITY FUND	25.86
				UTILF UTILITY FUND	-208.97
				UTILF UTILITY FUND	208.97
				UTILF UTILITY FUND	143.00
				UTILF UTILITY FUND	-135.45
				UTILF UTILITY FUND	135.45
				UTILF UTILITY FUND	135.45
				UTILF UTILITY FUND	-31.68
				UTILF UTILITY FUND	31.68
				UTILF UTILITY FUND	31.68
				UTILF UTILITY FUND	88.00
TOTAL					-1,631.28
75243	02/15/2024	Chadwick D Swartz		UTILF UTILITY FUND	
				UTILF UTILITY FUND	-2,431.00
				UTILF UTILITY FUND	-40.00
				UTILF UTILITY FUND	-187.00
				UTILF UTILITY FUND	-2.37
				UTILF UTILITY FUND	2.37
				UTILF UTILITY FUND	37.20
				UTILF UTILITY FUND	-26.58
				UTILF UTILITY FUND	26.58
				UTILF UTILITY FUND	159.48
				UTILF UTILITY FUND	79.74
				UTILF UTILITY FUND	76.02
				UTILF UTILITY FUND	57.36
				UTILF UTILITY FUND	13.50
				UTILF UTILITY FUND	-246.13
				UTILF UTILITY FUND	246.13
				UTILF UTILITY FUND	160.00
				UTILF UTILITY FUND	-161.66

4:34 PM
02/16/24

City of Haven
Accounts Payable for Council Approval
February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
				UTILF UTILITY FUND	161.66
				UTILF UTILITY FUND	161.66
				UTILF UTILITY FUND	-37.80
				UTILF UTILITY FUND	37.80
				UTILF UTILITY FUND	37.80
				UTILF UTILITY FUND	108.00
TOTAL					-1,767.24
75244	02/15/2024	Jason L King		WF WATER FUND	
				WF WATER FUND	-1,520.49
				WF WATER FUND	-149.47
				WF WATER FUND	-40.00
				WF WATER FUND	-151.84
				WF WATER FUND	-96.71
				WF WATER FUND	-1.80
				WF WATER FUND	1.80
				WF WATER FUND	117.51
				WF WATER FUND	-19.59
				WF WATER FUND	19.59
				WF WATER FUND	38.75
				WF WATER FUND	-181.36
				WF WATER FUND	181.36
				WF WATER FUND	120.00
				WF WATER FUND	-119.02
				WF WATER FUND	119.02
				WF WATER FUND	119.02
				WF WATER FUND	-27.83
				WF WATER FUND	27.83
				WF WATER FUND	27.83
				WF WATER FUND	75.00
TOTAL					-1,460.40
75245	02/15/2024	Josephine L Harper		UTILF UTILITY FUND	
				UTILF UTILITY FUND	-2,083.33
				UTILF UTILITY FUND	-40.00
				UTILF UTILITY FUND	-416.67
				UTILF UTILITY FUND	-2.37
				UTILF UTILITY FUND	2.37
				UTILF UTILITY FUND	152.40
				UTILF UTILITY FUND	-25.40
				UTILF UTILITY FUND	25.40
				UTILF UTILITY FUND	14.91
				UTILF UTILITY FUND	-235.20
				UTILF UTILITY FUND	235.20
				UTILF UTILITY FUND	98.00
				UTILF UTILITY FUND	-156.55
				UTILF UTILITY FUND	156.55
				UTILF UTILITY FUND	156.55
				UTILF UTILITY FUND	-36.62
				UTILF UTILITY FUND	36.62
				UTILF UTILITY FUND	36.62
				UTILF UTILITY FUND	108.00
TOTAL					-1,973.52
75246	02/15/2024	Matthew S Hayden		GENF GENERAL FUND:Police ...	
				GENF GENERAL FUND:Police ...	-1,982.93
				GENF GENERAL FUND:Police ...	-40.00
				GENF GENERAL FUND:Police ...	-152.53
				GENF GENERAL FUND:Police ...	-1.87
				GENF GENERAL FUND:Police ...	1.87
				GENF GENERAL FUND:Police ...	130.53
				GENF GENERAL FUND:Police ...	37.93
				GENF GENERAL FUND:Police ...	50.00
				GENF GENERAL FUND:Police ...	-21.75
				GENF GENERAL FUND:Police ...	21.75
				GENF GENERAL FUND:Police ...	47.41
				GENF GENERAL FUND:Police ...	4.83
				GENF GENERAL FUND:Police ...	35.15
				GENF GENERAL FUND:Police ...	-201.45
				GENF GENERAL FUND:Police ...	201.45
				GENF GENERAL FUND:Police ...	164.00
				GENF GENERAL FUND:Police ...	-127.41
				GENF GENERAL FUND:Police ...	127.41
				GENF GENERAL FUND:Police ...	127.41
				GENF GENERAL FUND:Police ...	-29.80
				GENF GENERAL FUND:Police ...	29.80
				GENF GENERAL FUND:Police ...	29.80
				GENF GENERAL FUND:Police ...	79.00
TOTAL					-1,469.40

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February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
75247	02/15/2024	Stephanie A Pace		RBF RECREATION BOARD FU...	
				RBF RECREATION BOARD FU...	-1,040.00
				RBF RECREATION BOARD FU...	-40.00
				RBF RECREATION BOARD FU...	-1.08
				RBF RECREATION BOARD FU...	1.08
				RBF RECREATION BOARD FU...	-66.96
				RBF RECREATION BOARD FU...	66.96
				RBF RECREATION BOARD FU...	66.96
				RBF RECREATION BOARD FU...	-15.66
				RBF RECREATION BOARD FU...	15.66
				RBF RECREATION BOARD FU...	15.66
TOTAL					-997.38
75248	02/15/2024	Stephen C Schaffer		GENF GENERAL FUND:Police ...	
				GENF GENERAL FUND:Police ...	-2,383.33
				GENF GENERAL FUND:Police ...	-40.00
				GENF GENERAL FUND:Police ...	-183.33
				GENF GENERAL FUND:Police ...	-2.35
				GENF GENERAL FUND:Police ...	2.35
				GENF GENERAL FUND:Police ...	156.40
				GENF GENERAL FUND:Police ...	-26.07
				GENF GENERAL FUND:Police ...	26.07
				GENF GENERAL FUND:Police ...	36.06
				GENF GENERAL FUND:Police ...	25.00
				GENF GENERAL FUND:Police ...	28.90
				GENF GENERAL FUND:Police ...	34.20
				GENF GENERAL FUND:Police ...	13.50
				GENF GENERAL FUND:Police ...	-241.38
				GENF GENERAL FUND:Police ...	241.38
				GENF GENERAL FUND:Police ...	220.00
				GENF GENERAL FUND:Police ...	-156.75
				GENF GENERAL FUND:Police ...	156.75
				GENF GENERAL FUND:Police ...	156.75
				GENF GENERAL FUND:Police ...	-36.66
				GENF GENERAL FUND:Police ...	36.66
				GENF GENERAL FUND:Police ...	36.66
				GENF GENERAL FUND:Police ...	106.00
TOTAL					-1,793.19
75249	02/15/2024	Stephen R Carmichael		SEWF SEWER FUND	
				SEWF SEWER FUND	-1,513.82
				SEWF SEWER FUND	-14.66
				SEWF SEWER FUND	-40.00
				SEWF SEWER FUND	-332.80
				SEWF SEWER FUND	-163.30
				SEWF SEWER FUND	-1.90
				SEWF SEWER FUND	1.90
				SEWF SEWER FUND	123.87
				SEWF SEWER FUND	37.65
				SEWF SEWER FUND	-20.65
				SEWF SEWER FUND	20.65
				SEWF SEWER FUND	25.00
				SEWF SEWER FUND	-191.18
				SEWF SEWER FUND	191.18
				SEWF SEWER FUND	87.00
				SEWF SEWER FUND	-125.67
				SEWF SEWER FUND	125.67
				SEWF SEWER FUND	125.67
				SEWF SEWER FUND	-29.39
				SEWF SEWER FUND	29.39
				SEWF SEWER FUND	29.39
				SEWF SEWER FUND	46.00
TOTAL					-1,590.00

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City of Haven
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Num	Date	Name	Memo	Class	Paid Amount
75250	02/15/2024	Steven R Phillips		GENF GENERAL FUND:Police ...	
				GENF GENERAL FUND:Police ...	-1,802.67
				GENF GENERAL FUND:Police ...	-40.00
				GENF GENERAL FUND:Police ...	-138.67
				GENF GENERAL FUND:Police ...	-1.85
				GENF GENERAL FUND:Police ...	1.85
				GENF GENERAL FUND:Police ...	118.88
				GENF GENERAL FUND:Police ...	-19.81
				GENF GENERAL FUND:Police ...	19.81
				GENF GENERAL FUND:Police ...	9.56
				GENF GENERAL FUND:Police ...	-183.47
				GENF GENERAL FUND:Police ...	183.47
				GENF GENERAL FUND:Police ...	183.00
				GENF GENERAL FUND:Police ...	-122.25
				GENF GENERAL FUND:Police ...	122.25
				GENF GENERAL FUND:Police ...	122.25
				GENF GENERAL FUND:Police ...	-28.59
				GENF GENERAL FUND:Police ...	28.59
				GENF GENERAL FUND:Police ...	28.59
				GENF GENERAL FUND:Police ...	78.00
TOTAL					-1,441.06
75251	02/15/2024	Vincent S.P. Biltz		DRF DISP/REFUSE FUND	
				DRF DISP/REFUSE FUND	-919.44
				DRF DISP/REFUSE FUND	-27.44
				DRF DISP/REFUSE FUND	-0.95
				DRF DISP/REFUSE FUND	0.95
				DRF DISP/REFUSE FUND	34.00
				DRF DISP/REFUSE FUND	-58.71
				DRF DISP/REFUSE FUND	58.71
				DRF DISP/REFUSE FUND	58.71
				DRF DISP/REFUSE FUND	-13.73
				DRF DISP/REFUSE FUND	13.73
				DRF DISP/REFUSE FUND	13.73
				DRF DISP/REFUSE FUND	24.00
TOTAL					-816.44
75252	02/15/2024	KANSAS PUBLIC EMPLOYEES...	0563-1		
			0563-1		-1,689.14
			0563-1		-182.42
			0563-1		-265.93
			0563-1		-828.54
TOTAL					-2,966.03
75253	02/15/2024	KANSAS WITHHOLDING TAX	036-486016535F01		
			036-486016535F01		-719.00
TOTAL					-719.00
75254	02/15/2024	KPERS 457	130279-01		
			130279-01		-101.02
			130279-01		-174.74
TOTAL					-275.76
75255	02/15/2024	United States Treasury	48-6016535		
			48-6016535		-1,209.00
			48-6016535		-295.31
			48-6016535		-295.31
			48-6016535		-1,262.71
			48-6016535		-1,262.71
TOTAL					-4,325.04
75256	02/15/2024	TREAS. HAVEN PUBLIC LIBRA...	(LIBRARY)		
			Q1 Subsidy Installment from Utilities	LIBF LIBRARY FUND	-8,294.00
TOTAL					-8,294.00

4:34 PM
02/16/24

City of Haven
Accounts Payable for Council Approval
February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
75257	02/15/2024	KANSAS GAS SERVICE			
Jan 20...	02/15/2024		GAS FOR N. LIFT STATION	SEWF SEWER FUND	-67.15
Jan 20...	02/15/2024		GAS FOR S. LIFT STATION	SEWF SEWER FUND	-71.26
Jan 20...	02/15/2024		GAS FOR WTP	WF WATER FUND	-100.31
JAN 2...	02/15/2024		GAS FOR HCB	PBF PARKBOARD FUND	-124.84
JAN 2...	02/15/2024		GAS FOR POOL	GENF GENERAL FUND:Pool	-43.75
JAN 2...	02/15/2024		GAS FOR POLICE DEPARTMENT	GENF GENERAL FUND:Police ...	-165.00
JAN 2...	02/15/2024		GAS FOR CITY HALL	UTILF UTILITY FUND	-239.12
JAN 2...	02/15/2024		GAS FOR FITNESS CENTER	UTILF UTILITY FUND	-310.18
JAN 2...	02/15/2024		GAS FOR PUBLIC WORKS SHOP	UTILF UTILITY FUND	-189.70
JAN 2...	02/15/2024		GAS FOR LIBRARY	UTILF UTILITY FUND	-284.70
TOTAL					-1,596.01
75258	02/15/2024	TREAS. CITY OF HAVEN			
			4437 - B. WEISER	CLERK CLERK'S FUND	-250.00
			4482 - C. SKINNER	CLERK CLERK'S FUND	-250.00
			4397 - J. SIKES	CLERK CLERK'S FUND	-150.00
			4321 - JENZ JAVA	CLERK CLERK'S FUND	-150.00
			4474 - M. BENEWIAT	CLERK CLERK'S FUND	-250.00
TOTAL					-1,050.00
75259	02/15/2024	VERIZON WIRELESS			
99550...	02/15/2024		PD Jetpacks	GENF GENERAL FUND:Police ...	-120.03
TOTAL					-120.03
75260	02/16/2024	360 DOCUMENT SOLUTIONS L...			
81964...	02/15/2024		MONTHLY LEASE ON COPIER	GENF GENERAL FUND:Police ...	-249.95
TOTAL					-249.95
75261	02/16/2024	AMAZON CAPITAL SERVICES, ...			
1X4H-...	01/16/2024		POWERCLEAR BY POWERSTOP WINDSHIELD W...	UTILF UTILITY FUND	-35.14
			CHARMIN ULTRA SOFT 18 PACK	UTILF UTILITY FUND	-28.99
1CJM-...	01/17/2024		Acquaer 1/3 HP Automatic Submersible Water Sump...	WF WATER FUND	-89.99
1QT7-...	01/18/2024		Hammermill Colored Paper - REC VDAY DANCE	RBF RECREATION BOARD FU...	-7.29
1XMQ...	01/21/2024		LefRight Multipurpose Tactical Molle Mobile Phone ...	GENF GENERAL FUND:Police ...	-13.23
			BLACKHAWK S.T.R.I.K.E. Small Radio/GPS Pouch	GENF GENERAL FUND:Police ...	-26.14
13KK-...	01/25/2024		NICROLANDEE 5 Rolls Pink Red White Crepe Pape...	RBF RECREATION BOARD FU...	-13.98
			Post-it Super Sticky Notes	GENF GENERAL FUND	-19.68
			MIAHART 60 Pack Heart Balloons	RBF RECREATION BOARD FU...	-6.99
			Paper Mate Profile Retractable Ballpoint Pens	GENF GENERAL FUND	-5.90
1CMT...	01/26/2024		1099 NEC Tax Forms 2023 with Envelopes	UTILF UTILITY FUND	-23.49
1NG7-...	02/15/2024		Wall Hooks 20lb(Max)	UTILF UTILITY FUND	-15.99
			2 Simple Trending 2 Tier Metal Monitor Stand Monit...	UTILF UTILITY FUND	-33.97
TOTAL					-320.78
75262	02/16/2024	ARK VALLEY COOPERATIVE A...			
Jan 20...	02/15/2024		Street Light at K96	UTILF UTILITY FUND	-59.41
TOTAL					-59.41
75263	02/16/2024	AXON ENTERPRISE, INC.	(capital improvement)		
INUS2...	02/15/2024		ARPA - AXON CORE + - TASERS AND BODY CAM...	GENF GENERAL FUND:Police ...	-125.20
TOTAL					-125.20
75264	02/16/2024	CINTAS CORPORATION #451			
41815...	01/26/2024		UNIFORMS FOR PW EMPLOYEES	UTILF UTILITY FUND	-110.16
41822...	02/02/2024		UNIFORMS FOR PW EMPLOYEES	UTILF UTILITY FUND	-110.16
41829...	02/15/2024		UNIFORMS FOR PW EMPLOYEES	UTILF UTILITY FUND	-110.16
TOTAL					-330.48
75265	02/16/2024	CITYCODE FINANCIAL LLC	(GENERAL)		
1749	02/15/2024		2024 ANNUAL FEE FOR ALWAYS-UP-TO-DATE S...	GENF GENERAL FUND	-1,250.00
TOTAL					-1,250.00

City of Haven
Accounts Payable for Council Approval
February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
75266	02/16/2024	CULLIGAN WATER			
Feb 2...	01/23/2024		WATER FOR OFFICE	UTILF UTILITY FUND	-19.95
TOTAL					-19.95
75267	02/16/2024	CyberSource Corporation	(RECREATION)		
JAN20...	02/15/2024		CREDIT CARD FEES DECEMBER 2023	RBF RECREATION BOARD FU...	-0.89
TOTAL					-0.89
75268	02/16/2024	FOLEY INDUSTRIES	(WATER)		
SS380...	02/15/2024		Troubleshoot generator set and replace battery cabl...	UTILF UTILITY FUND	-692.18
TOTAL					-692.18
75269	02/16/2024	HAVEN COMMUNITY EMS	(AMBULANCE)		
Q1 2024	02/15/2024		QUARTER 1 FUNDING - email FROM D. KAUFFMA...	AF AMBULANCE FUND	-52,791.25
TOTAL					-52,791.25
75270	02/16/2024	KANSAS DEPARTMENT OF HE...	(SEWER)		
C20 1...	02/15/2024		PRINCIPAL - PROJECT NO. C20 1671-01	SEWF SEWER FUND	-14,304.80
			INTEREST - PROJECT NO. C20 1671-01	SEWF SEWER FUND	-2,027.36
			SERVICE FEE - PROJECT NO. C20 1671-01	SEWF SEWER FUND	-210.31
TOTAL					-16,542.47
75271	02/16/2024	MID-KANSAS COOPERATIVE A...			
143415	01/02/2024		FUEL FOR 2016 CHEVY IMPALA - 1.2.24 81919 MI...	GENF GENERAL FUND:Police ...	-25.03
143450	01/03/2024		FUEL FOR #5 VERSAHANDLER - 1.3.24 - 1187.6 H...	WF WATER FUND	-74.37
143497	01/04/2024		FUEL FOR #9 KUBOTA MAX 5400 1.4.24 - 209 HR...	SEWF SEWER FUND	-18.68
143581	01/05/2024		FUEL FOR #9 KUBOTA MAX5400 - 216.6 HRS - JK	SEWF SEWER FUND	-23.35
143582	01/05/2024		FUEL FOR #6 SKID STEER 1.5.24 - 467.8 HRS - JK	SEWF SEWER FUND	-48.17
143585	01/05/2024		Versahandler - 1197 hours - sc	WF WATER FUND	-56.17
143607	01/06/2024		FUEL FOR 2016 CHEVY IMPALA - 82005 MILES - SP	GENF GENERAL FUND:Police ...	-25.48
143642	01/07/2024		FUEL FOR 2016 CHEVY IMPALA - 82107 MILES - SP	GENF GENERAL FUND:Police ...	-24.22
143680	01/08/2024		FUEL FOR 2018 CHEVY SILVERADO TRUCK - 391...	GENF GENERAL FUND:Police ...	-32.06
143685	01/09/2024		#3 2019 Ford 250 - Miles 10837 - sc	SEWF SEWER FUND	-26.15
144712	01/11/2024		FUEL FOR 2020 FORD TRUCK - 14055 MILES - SS	GENF GENERAL FUND:Police ...	-41.17
144789	01/11/2024		fuel for 2016 impala - 82185 miles - sp	GENF GENERAL FUND:Police ...	-24.31
144718	01/11/2024		2012 RAM - 157085 miles - sc	UTILF UTILITY FUND	-71.10
144822	01/12/2024		#5 Versahandler - 1213 hours - sc	WF WATER FUND	-81.16
144806	01/12/2024		2019 Ford 250 - 10677 miles - sc	SEWF SEWER FUND	-52.67
144844	01/13/2024		fuel for 2018 CHEVY SILVERADO - 39369 miles - MH	GENF GENERAL FUND:Police ...	-39.82
144967	01/17/2024		fuel for 2018 CHEVY SILVERADO - 39532 miles - MH	GENF GENERAL FUND:Police ...	-44.88
144956	01/17/2024		fuel for 2016 CHEVY IMPALA - 82247 miles - SP	GENF GENERAL FUND:Police ...	-28.23
146111	01/20/2024		fuel for 2016 CHEVY IMPALA - 82320 miles - SP	GENF GENERAL FUND:Police ...	-26.52
146172	01/22/2024		fuel for 20186 CHEVY SILVERADO - 39579 miles - ...	GENF GENERAL FUND:Police ...	-33.62
146145	01/22/2024		Kubota RTV #2 - 1995 hours - sc	WF WATER FUND	-26.91
146251	01/24/2024		fuel for 2020 Ford - 14110 miles - ss	GENF GENERAL FUND:Police ...	-38.04
146244	01/24/2024		FUEL FOR 2024 CHEVY 2500 - 1195 MILES - CS	UTILF UTILITY FUND	-57.00
146261	01/24/2024		2016 Impala - 82403 miles - SP	GENF GENERAL FUND:Police ...	-30.92
146371	01/27/2024		fuel for 2018 Silverado - 39657 miles - mh	GENF GENERAL FUND:Police ...	-42.65
146413	01/29/2024		fuel for burn site	DRF DISP/REFUSE FUND	-15.07
146424	01/29/2024		#3 2019 Ford 250 - Miles 10837 - sc	SEWF SEWER FUND	-57.76
146551	01/31/2024		FUEL FOR 2018 SILVERADO - 01/31/24 39743 MIL...	GENF GENERAL FUND:Police ...	-39.06
TOTAL					-1,104.57
75272	02/16/2024	OMEGA RAIL MANAGEMENT, I...	(WATER)		
24-55...	02/08/2024		EASEMENT WITH RAILROAD FOR WATER LINE - ...	WF WATER FUND	-607.97
TOTAL					-607.97
75273	02/16/2024	REDDI FENCE	PARK BOARD DOG PARK		
26964	01/25/2024		DOG PARK FENCING - PHASE 2 APPROVED BY C...	PBF PARKBOARD FUND	-2,913.81
TOTAL					-2,913.81

4:34 PM
02/16/24

City of Haven
Accounts Payable for Council Approval
February 6 - 19, 2024

Num	Date	Name	Memo	Class	Paid Amount
75274	02/16/2024	SMITH & LOVELESS, INC.	(SEWER)		
ps138...	02/15/2024		(2) PUMP VAC REPAIR KITS FOR LIFT STATIONS	SEWF SEWER FUND	-638.26
			(2) Gauge Comp Air/Vac	SEWF SEWER FUND	-246.00
			Frieght for parts ordered	SEWF SEWER FUND	-21.07
TOTAL					-905.33
75275	02/16/2024	THE HARDWARE HAVEN			
Jan 20...	02/08/2024		Duct tape, Jack Stand, M18 Battery, funnel, bolts, nu...	UTILF UTILITY FUND	-338.85
			Windshield Washer Fluid	GENF GENERAL FUND:Police ...	-3.99
			SPACE HEATER	SEWF SEWER FUND	-55.99
JAN 2...	02/08/2024		ADD-A-LINK, SOCKET RAIL, ORANGE PAINT,	UTILF UTILITY FUND	-36.76
			50 LB ICE MELT	UTILF UTILITY FUND	-21.99
			TRASH BAGS	UTILF UTILITY FUND	-18.99
			6 PK PAPER TOWELS	GENF GENERAL FUND:Police ...	-23.99
			STARTING FLUID	UTILF UTILITY FUND	-6.99
			SCREWS (12)	GENF GENERAL FUND:Pool	-4.92
TOTAL					-512.47
75276	02/16/2024	VISION METERING, LLC			
223384	02/15/2024		AMI - ENDSIGHT - Annual Fee	UTILF UTILITY FUND	-6,000.00
TOTAL					-6,000.00

Public Works Agenda Items

Council Meeting

2/19/2024

Public Works Updates

- Updates
 - James with KPP will be at the March 4th meeting to discuss solar
 - Wildcat Landing
 - \$200,000 worth of ARPA funds
 - Water tower bypass
 - Taking bids for water tower bypass
 - Taking bids for Finish Water Tank bypass
 - Talking to Cris Naegele about reprograming VFD's
- Digger truck repair \$8,079.58
- Midwest Transformer repair quote
 - 50KVA 7200/12470Y – 120/240 \$995.00
 - 100KVA 7200/12470Y – 120/240 \$6,165.00
 - 15KVA 2400/4160Y – 120/240 \$540.00
 - 10KVA 7200/12470Y – 120/240 \$555.00
 - 25KVA 2400/4160Y – 120/240 \$2,795.00
 - 25KVA 2400/4160Y – 120/240 \$640.00
 - Total - \$11,690.00
 - Replacement Costs
 - 50 KVA - \$4580
 - 100 KVA - \$7660
 - 15 KVA - \$2395
 - 10 KVA - \$2125
 - 25 KVA - \$3070



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632689	2604
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

Cust Unit #
Phone # 620-465-3618
COMPLETION DATE:
RTL UNIT:
SERIAL: 1HTWEAAR74J023745

Date in Service....:
Engine Make/Model... INTERNATIONAL/DT466
Engine Serial No...:
Trans Model.....: /
Front Diff Model...:
Front Diff Serial...:
Rear Diff Model....:
Rear Diff Serial....:

License #
Contact #

YEAR: 2004 MAKE/MODEL: INTERNATIONAL/7400:IH
MILEAGE: 200,000 MI

Job 1 QUOTE TO REPLACE BATTERIES

PARTS : #3 - batteries #1 brown buff pad small

(Tech 13489 on 2024-01-29 at 09:58:25)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
LABOR SUBTOTAL:				43.40		
PARTS SUBTOTAL:				0.00		
MISC SUBTOTAL.:				0.00		
COUPON SUBTOTAL.:						
SHIP SUBTOTAL.:				0.00		
EPA SUBTOTAL.:				4.00		
SHOP SUBTOTAL.:				4.34		
MACH SUBTOTAL.:				0.00		
ACCRUED VALUE.:						
CANCELLATION						
JOB SUBTOTAL.:				51.74		

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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Net 10 days



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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

Job 2 C/S PTO IDLES HIGH TURNING ON OUTRIGGERS

check the pto operation and verified it does rev up past 2500 rpm.

checked the parameters and found the high idle setting was set to over
9k and the low 5k. adjusted them to both 1500 and rechecked and it
instantly ramped up to 1500. unplugged the body controller for the bed
operation and checked the function and pto works normal. there is
something in the bed wiring or controller that is telling the engine
to ramp that high. unplugged the speed switch on the operator panel
and retried and still same issue. either needs sent to altec or more
time to contact them and see what diag they offer.

(Tech 13489 on 2024-01-31 at 09:01:20)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	217.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			SHIP SUBTOTAL...:	0.00		
			EPA SUBTOTAL...:	4.00		
			SHOP SUBTOTAL.:	21.70		
			MACH SUBTOTAL.:	0.00		
			ACCRUED VALUE...:			
			CANCELLATION			
			JOB SUBTOTAL...:	242.70		

Employee(s) on above job :

Job 3 QUOTE TO REPLACE MUFFLER

will need to replace more than the muffler the pipe is rusted and will

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO
ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE
25TH.

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

need replaced up by the trans and back. ## PARTS : #muffler #muffler
mounting clamps #exhaust pipe 4 ft 6 in long #exhaust flex 2 ft #2
band clamps for pipe to flex attachment#1 clamp for pipe to muffler
connection

(Tech 13489 on 2024-01-29 at 10:05:31)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	43.40		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			SHIP SUBTOTAL.:	0.00		
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	4.34		
			MACH SUBTOTAL.:	0.00		
			ACCRUED VALUE.:			
			CANCELLATION			
			JOB SUBTOTAL.:	51.74		

Employee(s) on above job :

Job 4 BATTERY SHUT OFF SWITCH INTER. INOP/SHOR

battery shut off is loose and needs properly mounted

(Tech 13489 on 2024-01-26 at 17:21:47)

switch will need replaced. checked the voltage and it is letting 5 v
through when its off. ###PARTS : #battery disconnect. #mounting
bracket #2 self tappers #zip ties 6

(Tech 13489 on 2024-01-29 at 07:31:18)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
-----------	-----	--------	------------------	----------	-----	-----------

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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	43175371	620-465-3618	-	

LABOR SUBTOTAL:	217.00
PARTS SUBTOTAL:	0.00
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	21.70
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	242.70

Employee(s) on above job :

Job 5 RUSHCARE XPRESS PM "B" SERVICE - LEVEL 1

drain oil. and inspect truck.
(Tech 13489 on 2024-01-29 at 10:33:59)
need the correct oil filter. having parts try to source one.
(Tech 13489 on 2024-01-29 at 12:04:23)
installed oil filter and filled with oil. started engine and rechecked
oil. greased chassis
(Tech 13489 on 2024-01-31 at 07:33:15)
inspecting truck
(Tech 13489 on 2024-01-31 at 08:35:56)
raidiator cap is leaking #cab filter plugged #air filter dirty #P/s
leak needs res and 4 clamps replaced and fluid #fuel filter primer
pump leaks when priming fuel system#CEL is on ##PARTS : #radiator cap

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

#cab filter #air filter #p/s reservoir #4 hose clamps for p/s lines #2
can brake clean #primer pump and seals #

(Tech 13489 on 2024-01-31 at 09:31:15)

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	1822588C1:IH	FILTER FUEL	30.74/1	EA	30.74
32.000	EA	125152EXX:MBL	MOBIL DELVAC HDEO 15W-40 BULK	88.84/1	EA	88.84
1.000	EA	FS19931:I53	FUEL SP	52.79/1	EA	52.79

LABOR SUBTOTAL:	176.63
PARTS SUBTOTAL:	172.37
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	0.00
SHOP SUBTOTAL.:	0.00
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	349.00

Employee(s) on above job :

Job 6 BACK ORDER JOB
BACK ORDER JOB

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	1842816C2:IH	FILTER ASSY SHORT OIL	128.27/1	EA	128.27

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

LABOR SUBTOTAL: 0.00
PARTS SUBTOTAL: 128.27
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
SHIP SUBTOTAL.: 0.00
EPA SUBTOTAL.: 0.00
SHOP SUBTOTAL.: 0.00
MACH SUBTOTAL.: 0.00
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.: 128.27

Employee(s) on above job :

Job 7 REPLACE BATTERIES

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
3.000	EA	FLTBTG31950:I49	BAT, GRP,BATTERY, GROUP 31, 95	99.99/1	EA	299.97
3.000	EA	FLTBTG31950-C1:I49	BAT, GRP,BATTERY, GROUP 31, 95	21.28/1	EA	63.84

LABOR SUBTOTAL: 325.50
PARTS SUBTOTAL: 363.81
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
SHIP SUBTOTAL.: 0.00
EPA SUBTOTAL.: 4.00
SHOP SUBTOTAL.: 32.55
MACH SUBTOTAL.: 25.00
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.: 750.86

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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TERMS
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632689	2604
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Job 8 REPLACE MUFFLER & EXHAUST PIPE

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	FLTXC35AF:IH	CLAMP, 3.5IN HD, PRE-FORM, ALU	9.56/1	EA	9.56
2.000	EA	FLTEC35PLA:IH	CLAMP 3.5IN HD PRE-FORM ALUM	13.47/1	EA	26.94
1.000	EA	FREIGHT	SHIPPING AND HANDLING	125.00/1	EA	125.00
2.000	EA		flex pipe tf350300mdgs	16.10/1	EA	32.20
1.000	EA		Exhaust pipe 49098	97.41/1	EA	97.41
1.000	EA	2018471C1:IH	MUFFLER,ASM EXHAUST	500.55/1	EA	500.55
2.000	EA	3579388C91:IH	SUPPORT MUFFLER*HANGER ASSY	219.19/1	EA	438.38

LABOR SUBTOTAL:	868.00
PARTS SUBTOTAL:	1230.04
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	86.80
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	2188.84

Employee(s) on above job :

Job 9 REPLACE BATTERY DISCONNECT SWITCH

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	BA22250:PB	SWITCH-BATTERY DISCONNECT	137.00/1	EA	137.00
1.000	EA	FREIGHT	SHIPPING AND HANDLING	50.00/1	EA	50.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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6.000 EA BDTC24707:I27 CABLE TI 0.30/1 EA 1.80

LABOR SUBTOTAL: 325.50
PARTS SUBTOTAL: 188.80
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
SHIP SUBTOTAL.: 0.00
EPA SUBTOTAL.: 4.00
SHOP SUBTOTAL.: 32.55
MACH SUBTOTAL.: 0.00
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.: 550.85

Employee(s) on above job :

Job 10 REPLACE RADIATOR CAP

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	2507479C91:IH	KT CAP,KIT CAPS (2)	73.86/1	EA	73.86
1.000	EA	FREIGHT	SHIPPING AND HANDLING	50.00/1	EA	50.00

LABOR SUBTOTAL: 108.50
PARTS SUBTOTAL: 123.86
MISC SUBTOTAL.: 0.00
COUPON SUBTOTAL.: 0.00
SHIP SUBTOTAL.: 0.00
EPA SUBTOTAL.: 4.00
SHOP SUBTOTAL.: 10.85
MACH SUBTOTAL.: 0.00
ACCRUED VALUE.:
CANCELLATION
JOB SUBTOTAL.: 247.21

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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Employee(s) on above job :

Job 11 REPLACE CABIN AIR FILTER

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	2506656C2:IH	FILTER MICR FRESH AIR WASHABLE	57.07/1	EA	57.07
LABOR SUBTOTAL:				108.50		
PARTS SUBTOTAL:				57.07		
MISC SUBTOTAL.:				0.00		
COUPON SUBTOTAL.:				0.00		
SHIP SUBTOTAL.:				0.00		
EPA SUBTOTAL.:				4.00		
SHOP SUBTOTAL.:				10.85		
MACH SUBTOTAL.:				0.00		
ACCRUED VALUE.:						
CANCELLATION						
JOB SUBTOTAL.:				180.42		

Employee(s) on above job :

Job 12 REPLACE AIR FILTER

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	3532799C1:IH	FILTER,ELEMENT AIR CLEANER	130.48/1	EA	130.48

SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
Customer or Customer's Agent X _____			PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH.ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS Net 10 days



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LABOR SUBTOTAL:	108.50
PARTS SUBTOTAL:	130.48
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	10.85
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	253.83

Employee(s) on above job :

Job 13 REPLACE POWER RESERVOIR

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	3558153C94:IH	RESRVOIR,RESERVOIR POWER STRG	282.15/1	EA	282.15
4.000	EA	HOSECLAMP:SCN	HOSE CLAMP	6.78/1	EA	27.12
2.000	EA	9811:NRY	RGT NON-CHLORINATED BRAKE CLEANER	2.99/1	EA	5.98
1.000	EA	FREIGHT	SHIPPING AND HANDLING	50.00/1	EA	50.00

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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TERMS
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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
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LABOR SUBTOTAL:	434.00
PARTS SUBTOTAL:	365.25
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	43.40
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	846.65

Employee(s) on above job :

Job 14 DIAG CHECK ENGINE LIGHT

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
			LABOR SUBTOTAL:	434.00		
			PARTS SUBTOTAL:	0.00		
			MISC SUBTOTAL.:	0.00		
			COUPON SUBTOTAL.:	0.00		
			SHIP SUBTOTAL.:	0.00		
			EPA SUBTOTAL.:	4.00		
			SHOP SUBTOTAL.:	43.40		
			MACH SUBTOTAL.:	50.00		
			ACCRUED VALUE.:			
			CANCELLATION			
			JOB SUBTOTAL.:	531.40		

Employee(s) on above job :

Job 15 REPLACE PRIMER FUEL PUMP

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	1825473C93:IH	PACKAGE HAND PRIMER	194.85/1	EA	194.85
		SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)	

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Customer or Customer's Agent X _____

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
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LABOR SUBTOTAL:	217.00
PARTS SUBTOTAL:	194.85
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	21.70
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	437.55

Employee(s) on above job :

Job 16 REPLACE FOOT PEDAL PLUG & TERMINALS

Sales Qty	UOM	Item #	Item Description	UnitRate	Per	Extension
1.000	EA	FREIGHT	match up plug and terminals as	150.00/1	EA	150.00
2.000	EA	BDTC24704:I27	CABLE TI	0.08/1	EA	0.16

LABOR SUBTOTAL:	217.00
PARTS SUBTOTAL:	150.16
MISC SUBTOTAL.:	0.00
COUPON SUBTOTAL.:	0.00
SHIP SUBTOTAL.:	0.00
EPA SUBTOTAL.:	4.00
SHOP SUBTOTAL.:	21.70
MACH SUBTOTAL.:	0.00
ACCRUED VALUE.:	
CANCELLATION	
JOB SUBTOTAL.:	392.86

Employee(s) on above job :

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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INTERSTATE BILLING SERVICE NUMBER : R837408 AUTHORIZATION:

REMIT TO:

INTERSTATE BILLING SERVICE INC

P.O. BOX 2208
DECATUR AL 35609
US

*TOTAL LABOR:	3843.93
*TOTAL PARTS:	3104.96
*TOTAL MISC.:	0.00
*TOTAL COUPON.:	0.00
*TOTAL SHIP:	0.00
*TOTAL EPA.:	56.00
*TOTAL SHOP.:	366.73
*TOTAL MACH.:	75.00
*TOTAL CANCEL:	0.00
*TOTAL ACCRUED:	0.00
*TOTAL INV.:	7446.62

SUBTOTAL	TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)

Customer or Customer's Agent X _____

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Estimate

RUSH TRUCK CENTER, WICHITA

5549 N CHUZY DR
PO Box :
PARK CITY KS 67219-2317 US
316-262-8413

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CUSTOMER-PO	Order No.	MAIN-NUMBER	CUSTOMER-ADVISOR	SALES REP
	43175371	620-465-3618	-	

CUSTOMER AGREEMENT

Authorization; Charges. I represent that I (herein, "CUSTOMER") am the owner, or am acting as a duly authorized agent of and have authority to bind, the owner of the above-described vehicle (the "Vehicle"). I hereby authorize the necessary diagnostic/repair work to be done along with the necessary parts and material. I understand that any estimates are based on your preliminary inspection and do not cover any additional parts/labor that may be required after the work has been started. Occasionally, worn or damaged parts are discovered that may not be evident on the first inspection. Because of this, estimated prices are not guaranteed. Quotations on parts and labor are current and subject to change. I promise to pay for any applicable diagnostic, disassembly and reassembly services and repair work, together with all charges for any necessary repairs (collectively, the "CHARGES"), and I understand that you will have a lien on the Vehicle in the event I fail to pay the CHARGES when due. I understand that all CHARGES are due and payable by me at the RTL location indicated above. I understand that the work performed by you may not be covered by warranty and that the manufacturer or warranty company will be the one to make the final determination as to what work will be covered by warranty. I agree to pay any CHARGES that are not covered by a warranty, if any.

Disclaimer of Warranties; Returns/Refunds. ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE RUSH TRUCK CENTER OR RUSH TRUCK LEASING FACILITY LISTED ABOVE ("DEALER") HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MECHANICABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE PRODUCTS OR SERVICES SOLD HEREBY. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS OR SERVICES. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS DOCUMENT. NO REFUNDS AFTER 30 DAYS. ELECTRICAL PARTS ARE NOT RETURNABLE.

Miscellaneous. Replaced parts will not be returned to CUSTOMER unless requested in writing by CUSTOMER at the time of repair. I agree that you are not responsible for loss or damage to (i) the Vehicle, (ii) articles left in the Vehicle or (iii) trailers (and cargo contained in trailers), whether such trailers are attached to or detached from the Vehicle, in case of fire, theft or any other cause beyond your control. I agree you are not responsible for any delays in repairs or any downtime, including without limitation delays or downtime caused by the unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the Vehicle on streets, highways or elsewhere for the purpose of testing, inspection and/or delivery.

CUSTOMER Signature: _____ Date: _____

SUBTOTAL		TAX STATUS/STATE	SALES TAX	PLEASE PAY (USD)
7446.62		TAXABLE/KS	632.96	8079.58
Customer or Customer's Agent X _____			PAYMENTS ARE DUE ON OR BEFORE THE 10TH OF THE MONTH. ACCOUNTS WILL BE CONSIDERED PAST DUE BY THE 25TH OF EACH MONTH. NO ORDERS WILL BE PROCESSED IF PAYMENT IS NOT RECEIVED BY THE 25TH.	TERMS Net 10 days



Repair Quote Number **1828**

Repair Quote Date 2/1/2024

Repair Report

City of Haven

(94950) Solomon	Polemount	50 KVA
Serial No: 194157	Single Phase	Frequency: 60 Hz
7200/12470Y - 120/240		

Recondition Repair

Unit passed incoming tests – Complete recondition of the unit includes all new gaskets, the installation of a new pressure relief valve, the replacement of (1) secondary bushing, non-PCB mineral oil, paint, and final testing of the unit.

PRICE: \$995.00

(94951) Howard	Polemount	100 KVA
Serial No: 20380340400	Single Phase	Frequency: 60 Hz
7200/12470Y - 120/240		

Rewind Repair

Unit failed incoming tests – Complete rewind of unit includes all new copper primary and secondary windings, new insulation, all new gaskets, the installation of a new pressure relief valve, non-PCB mineral oil, paint, and final testing of unit.

PRICE: \$6,165.00

(94952) Solomon	Polemount	15 KVA
Serial No: 22189JJ1	Single Phase	Frequency: 60 Hz
2400/4160Y - 120/240		

Recondition Repair

Unit passed incoming tests – Complete recondition of the unit includes all new gaskets, the installation of a new pressure relief valve, non-PCB mineral oil, paint, and final testing of the unit.

PRICE: \$540.00

(94953) Solomon	Polemount	10 KVA
Serial No: 52982	Single Phase	Frequency: 60 Hz
7200/12470Y - 120/240		

Recondition Repair

Unit passed incoming tests – Complete recondition of the unit includes all new gaskets, the installation of a new pressure relief valve, the replacement of (2) secondary bushings, non-PCB mineral oil, paint, and final testing of the unit.

PRICE: \$555.00

(94954) General Electric	Polemount	25 KVA
Serial No: F462736-63Y	Single Phase	Frequency: 60 Hz
2400/4160Y - 120/240		

Rewind Repair

Unit failed incoming tests – Complete rewind of unit includes all new copper primary and secondary windings, new insulation, all new gaskets, the installation of a new pressure relief valve, the replacement of (2) primary and (3) secondary bushings (all brown), non-PCB mineral oil, paint, and final testing of unit.

PRICE: \$2,795.00

(94955) Westinghouse	Polemount	25 KVA
Serial No: 67AF15823	Single Phase	Frequency: 60 Hz
2400/4160Y - 120/240		

Recondition Repair

Unit passed incoming tests – Complete recondition of the unit includes all new gaskets, the installation of a new pressure relief valve, non-PCB mineral oil, paint, and final testing of the unit.

PRICE: \$640.00

Repair pricing is valid for 30 days.

After 90 days, if no response to repair or junk, the units will be scrapped.

Recondition Repair Costs

12 Month Warranty (materials and workmanship) 1) Initial Testing 2) New Gaskets 3) New Pressure Relief Valve
4) Non-PCB Mineral Oil 5) Pressure Test 6) Final Electrical Testing 7) Sanding and Painting 8) Freight (pickup and delivery)

Rewind Repair Costs

12 Month Warranty (materials and workmanship) 1) Initial Testing 2) New Gaskets 3) New Pressure Relief Valve
4) Non-PCB Mineral Oil 5) New Primary Windings 6) New Secondary Windin 7) New Insulation 8) Pressure Test 9)
Final Electrical Testing 10) Sanding and Painting 11) Freight (pickup and delivery)