

CITY OF HAYSVILLE

Agenda

January 11, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Steven Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Public Hearing on Special Assessments for River Forest 2nd Addition, Country Lakes, Mimosa Street and the USD 261 Municipal Parking Lot

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of December 29, 2009

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NOS. 08-04, 08-06, 08-08, 08-14, 03-29, 08-11 AND 09-01 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from the Kansas Department of Agriculture Re: Appropriation of Water

ITEM #5 OTHER BUSINESS

- A. Discussion of 2010 Code Changes (Information Previously Distributed)

- B. Discussion/Approval of 2010 Personnel Manual Changes (Information Previously Distributed)
- ITEM #6 OLD BUSINESS
- ITEM #7 DEPARTMENT REPORTS
- A. City Clerk – Beverly Rodgers
 - B. Governmental Services – Carol Neugent
 - C. Police – Mike McElroy
 - D. Public Works (Activity Report for December and Year End) – Randy Dörner
 - E. Recreation (Activity Report for December and Year End) – Georgie Carter
- ITEM #8 APPOINTMENTS
- A. Patty Waters - 527 W. 5th Re: Reappointment to Historic District Committee – 3 Year Term
 - B. Luetta Yoder - 141 Wayne Re: Reappointment to Historic District Committee – 3 Year Term
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
- A. Bills to be Paid for the First Half of January
- ITEM #12 CONSENT AGENDA
- ITEM #13 COUNCIL ITEMS
- A. Council Action Request Update
 - B. Council Concerns Update
 - C. New Council Concerns
- ITEM #14 ADJOURNMENT

SCHEDULE I-5
COUNTRY LAKES ADDITION - SANITARY SEWER IMPROVEMENTS-PHASE 2
RESOLUTION NO. 03-29

| Property Description | | Assessment |
|----------------------|--------|-------------|
| Block A | Lot 21 | \$ 2,340.29 |
| Block A | Lot 22 | \$ 2,340.29 |
| Block A | Lot 23 | \$ 2,340.29 |
| Block A | Lot 24 | \$ 2,340.29 |
| Block A | Lot 25 | \$ 2,340.29 |
| Block A | Lot 26 | \$ 2,340.29 |
| Block A | Lot 27 | \$ 2,340.29 |
| Block A | Lot 28 | \$ 2,340.29 |
| Block A | Lot 29 | \$ 2,340.29 |
| Block A | Lot 30 | \$ 2,340.29 |
| Block A | Lot 31 | \$ 2,340.29 |
| Block A | Lot 32 | \$ 2,340.29 |
| Block A | Lot 33 | \$ 2,340.29 |
| Block A | Lot 34 | \$ 2,340.29 |
| Block A | Lot 35 | \$ 2,340.29 |
| Block A | Lot 36 | \$ 2,340.29 |
| Block A | Lot 37 | \$ 2,340.29 |
| Block A | Lot 38 | \$ 2,340.29 |
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| | | |

| Property Description | | Assessment |
|----------------------|--------|-------------|
| Block B | Lot 63 | \$ 2,340.29 |
| Block B | Lot 64 | \$ 2,340.29 |
| Block B | Lot 65 | \$ 2,340.29 |
| Block B | Lot 66 | \$ 2,340.29 |
| Block B | Lot 67 | \$ 2,340.29 |
| Block B | Lot 68 | \$ 2,340.29 |
| Block B | Lot 69 | \$ 2,340.29 |
| Block B | Lot 70 | \$ 2,340.29 |
| | | |
| Block G | Lot 1 | \$ 2,340.30 |
| Block G | Lot 2 | \$ 2,340.30 |
| Block G | Lot 3 | \$ 2,340.30 |
| Block G | Lot 4 | \$ 2,340.30 |
| Block G | Lot 5 | \$ 2,340.30 |
| Block G | Lot 6 | \$ 2,340.30 |
| Block G | Lot 7 | \$ 2,340.30 |
| | | |
| | | |
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| | | |

| Property Description | | Assessment |
|----------------------|--------|-------------|
| Block G | Lot 15 | \$ 2,340.30 |
| Block G | Lot 16 | \$ 2,340.30 |
| Block G | Lot 17 | \$ 2,340.30 |
| Block G | Lot 18 | \$ 2,340.30 |
| Block G | Lot 19 | \$ 2,340.30 |
| Block G | Lot 20 | \$ 2,340.30 |
| Block G | Lot 21 | \$ 2,340.30 |
| Block G | Lot 22 | \$ 2,340.30 |
| Block G | Lot 23 | \$ 2,340.30 |
| Block G | Lot 24 | \$ 2,340.30 |
| Block G | Lot 25 | \$ 2,340.30 |
| Block G | Lot 26 | \$ 2,340.30 |
| Block G | Lot 27 | \$ 2,340.29 |
| Block G | Lot 28 | \$ 2,340.29 |
| Block G | Lot 29 | \$ 2,340.29 |
| Block G | Lot 30 | \$ 2,340.29 |
| Block G | Lot 31 | \$ 2,340.29 |
| Block G | Lot 32 | \$ 2,340.29 |
| Block G | Lot 33 | \$ 2,340.29 |
| Block G | Lot 34 | \$ 2,340.29 |
| Block G | Lot 35 | \$ 2,340.29 |
| Block G | Lot 36 | \$ 2,340.29 |

Total \$ 42,125.22

Total \$ 35,104.42

Total \$ 51,486.50

Grand Total \$ 128,716.14

SCHEDULE I-6

**MIMOSA STREET – PAVING & DRAINAGE IMPROVEMENTS
RESOLUTION NO. 08-11**

| Property Description | | Assessment |
|--|--|--------------|
| The SE 1/4 of the SW 1/4 of Section 31, T28S, R1E, of the 6th Principal Meridian, except dedicated street rights-of-way, in the City of Haysville, Sedgwick County, Kansas ("Tract A") | | \$115,535.63 |
| | | |
| City-at-large | | \$ 28,883.91 |
| | | |

Grand Total \$144,419.54

SCHEDULE I-7

**MUNICIPAL PARKING LOT – PAVING & DRAINAGE IMPROVEMENTS
RESOLUTION NO. 09-01**

| Property Description | Assessment |
|--|--------------|
| The SE 1/4 of the SW 1/4 of Section 31, T28S, R1E, of the 6th Principal Meridian, except dedicated street rights-of-way, in the City of Haysville, Sedgwick County, Kansas ("Tract A") | \$347,084.72 |

Grand Total \$347,084.72

NOTICE OF ASSESSMENT

January 15, 2010
Haysville, Kansas

Property Owner:

You are hereby notified, as owner of record of the property described on *Schedule I* attached hereto, that pursuant to Ordinance No. ____ (the "Ordinance") of the City of Haysville, Kansas (the "City") there has been assessed against said property, the costs of certain internal improvements heretofore authorized by the governing body of the City (the "Improvements"). The description of the Improvements, the resolution number authorizing the same and the amount of assessment are set forth on *Schedule I* attached hereto.

You may pay this assessment in whole or in part to the City Treasurer of the City within thirty (30) days from the date hereof; and if the amount is not paid within said time period, bonds will be issued therefor, and the balance of such assessment will be collected in [15] [20] annual installments, together with interest on such amounts remaining unpaid at a rate not exceeding the maximum rate therefor as prescribed by K.S.A. 12-6a01 *et seq.* Interest accruing between the date set forth above and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Beverly D. Rodgers, City Clerk

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 Chase Brizendine: Pierce here, Kanaga here, Ewert here, Slocum here, Conrady here. Councilperson Wilkerson, Crum, and Bradshaw were absent.

There was a moment of silence for the Invocation.

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

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of December 14, 2009.

Motion by Pierce – Second by Ewert

I move that we approve the Minutes of our Council Meeting of December 14, 2009

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Under Special Order of Business Mayor Ken Hampton presented a Public Hearing on Neighborhood Revitalization Program Renewal.

Mayor Ken Hampton asked for a motion to open the Public Hearing.

Motion by Pierce – Second by Slocum

I move that we open a public hearing on our Neighborhood Revitalization Program Renewal issue.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Director of Governmental Services Carol Neugent stated the renewal was part of a program that had been in place since 2000 and that it was renewed once before in 2006. Neugent said the only change was on the application form to add senior housing. Neugent said if it was approved, it would eventually go before the County Commission. Councilperson Keith Pierce asked how many properties were still being affected by the program. Neugent said she believed 3 properties were affected.

Mayor Ken Hampton asked for any public comments. There were none.

Mayor Ken Hampton asked for a motion to close the Public Hearing.

Motion by Pierce – Second by Ewert

I move that we close this Public portion on the Hearing.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Regular Council Meeting

December 29, 2009

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Councilperson Keith Pierce asked about different areas that may be eligible for the Neighborhood Revitalization Program. Director of Governmental Services Carol Neugent said in order to designate a revitalization zone certain criteria had to be met. Neugent said the only reason portions were designated in the past was because it was destroyed by a tornado.

Mayor Ken Hampton asked for a motion to approve the Neighborhood Revitalization Program Renewal.

Motion by Pierce – Second by Ewert

I move that we approve the renewal with the changes as noted.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

There were no Citizens to be Heard.

Under Licenses or Bonds Mayor Ken Hampton presented for approval Kwik Shop, 424 W. Grand Re: Cereal Malt Beverage License – Renewal, Homeland, 201 N. Main Re: Cereal Malt Beverage License – Renewal, Mini Stop, 7200 S. Broadway Re: Cereal Malt Beverage License – Renewal, Diamond Shamrock, 115 W. Grand Re: Cereal Malt Beverage License – Renewal, and Smokey Butts BBQ, 307 N. Main Re: Cereal Malt Beverage License.

Motion by Pierce – Second by Ewert

I move that we approve the renewals for the following: the Kwik Shop at 424 W. Grand, Homeland at 201 N. Main, Mini Stop at 7200 S. Broadway, Diamond Shamrock at 115 W. Grand, and a new license for Smokey Butts Barbeque at 307 N, Main.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval Lies Trash Service, 4631 S. Palisade, Wichita, KS Re: Refuse Haulers License – Renewal.

Motion by Kanaga – Second by Slocum

I move that we renew Lies Trash Service Refuse Hauler License.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval Waste Management, 4330 W. 31st St., Wichita, KS Re: Refuse Haulers License – Renewal.

Director of Governmental Services Carol Neugent stated Waste Management has not submitted their paperwork yet, but she suggested Council approve the license contingent upon receiving the proper paperwork, as they still had until December 31st to turn in the paperwork.

Regular Council Meeting

December 29, 2009

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Motion by Kanaga – Second by Ewert

I move that we approve the Waste Management Refuse Hauler License Renewal contingent on them bringing the proper paperwork before the first of 2010.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady abstain.

Motion declared carried.

Mayor Ken Hampton presented for approval Waste Connections, 2745 N. Ohio, Wichita, KS Re: Refuse Haulers License – Renewal.

Motion by Kanaga – Second by Ewert

I move that we renew the Refuse Hauler License for Waste Connections.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Under Ordinances or Resolutions Mayor Ken Hampton presented for approval A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF HAYSVILLE TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF TRANSPORTATION ENHANCEMENT FUNDS SET FORTH BY THE FEDERAL TRANSPORTATION EQUITY ACT FOR THE 21ST CENTURY FOR THE SARAH LANE HIKE & BIKE PROJECT IN THE CITY OF HAYSVILLE AND AUTHORIZING THE MAYOR TO SIGN THE APPLICATION.

Planning/Community Relations Coordinator Jeana Morgan stated it was an application for transportation enhancement funds and stated the total project cost was \$356,402.69 with the City offering 30% and 70% being federal funds. Mayor Ken Hampton stated if the City approved the grant it would be 2011 or 2012 before the project started.

Motion by Kanaga – Second by Slocum

I would move that we approve a resolution declaring the eligibility of the City of Haysville to submit an application to the Kansas Department of Transportation for use of transportation enhancement funds set forth by the Federal Transportation Equity Act for the 21st century for the Sarah Lane Hike & Bike project in the City of Haysville and authorizing the Mayor to sign the application.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

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

Councilperson Pat Ewert announced upcoming Senior Center events.

Councilperson Michael Conrady thanked City employees for their work with the winter storms.

Regular Council Meeting

December 29, 2009

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Mayor Ken Hampton announced the Christmas tree drop off location at the old library.

Mayor Ken Hampton presented the Court Activity Report for November.

Mayor Ken Hampton presented a Letter from Cox Communications Re: New Digital Cable Channel.

Under Other Business Mayor Ken Hampton presented the Authorization for Planning/Community Relations Coordinator Jeana Morgan to Sign Grant Agreement.

Planning/Community Relations Coordinator Jeana Morgan explained the details of the grant and stated the City could reapply for the grant in 2011 and again in 2012 for a potential of \$9000 in grant money.

Motion by Kanaga – Second by Ewert

I move that we authorize Planning/Community Relations Coordinator Jeana Morgan to sign a grant agreement.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Consideration of Appraisal Engagement Letter.

Motion by Pierce – Second by Ewert

I move that we move forward with this agreement with a fee not to exceed \$1500 to get this land appraised.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Authorization to Purchase Cured-in-Place Liner.

Public Works Director Randy Dorner explained how the cured-in-place liner worked and said it was considerably cheaper than replacing the entire pipe. Dorner said the liner had been used before around the Cowskin Creek and it slowed leaks down. Dorner said the main interceptor line was viewed with a camera and leaks were detected in that area. Councilperson Keith Pierce asked what kind of risk was involved with using this technology. Dorner said the company was familiar with Haysville's water system but it would depend on whether or not there were unforeseen problems. Councilperson Michael Conrady asked if the cured-in-place liner was going to fix the problem for sure. Dorner said since the line was inspected he was pretty sure the cured-in-place liner would be a good solution. Dorner said the work won't begin until the contractor is already in the area.

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Motion by Pierce – Second by Slocum

I move that we charge Randy to go ahead and move forward with Utility Maintenance Contactors to perform this refurbishment for the bid \$25,650.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Authorization to Purchase Aerator Repair Kit.

Motion by Kanaga – Second by Ewert

I move that we approve the purchase of the aerator repair kit for the price of \$2,647.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Authorization to Purchase Water Materials.

Public Works Director Randy Dorner stated the original design of the Meridian Street Project was in conflict with the storm sewer and stated a water line would have to be lowered about a foot and a fire hydrant had to be moved.

Motion by Kanaga – Second by Ewert

I move that we allow Public Works to purchase the materials to lower the water line on Meridian from Water Product for a price of \$5,994.52.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval Change Order Number 1 Re: Hays Street Paving.

Motion by Slocum – Second by Kanaga

I move that approve Change Order Number 1 for the Hays Street Paving to deduct from the contract price \$3,713.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Under Old Business Mayor Ken Hampton presented Redistribution of 2010 Personnel Manual Changes (Tabled 12-14-09).

Director of Governmental Services Carol Neugent stated everyone should have a copy of the 2010 Code and Personnel Manual changes and that they would be brought back to the next meeting for discussion.

Regular Council Meeting

December 29, 2009

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Mayor Ken Hampton presented the Redistribution of 2010 Code Changes (Tabled 12-14-09).

Mayor Ken Hampton asked for Department Reports.

The City Clerk Activity Report for November was presented. City Clerk/Treasurer Beverly Rodgers was absent and nothing was reported.

The Governmental Services Activity Report for November was presented. Director of Governmental Services Carol Neugent had nothing to report.

The Police Activity Report for November was presented. Police Chief McElroy had nothing to report.

Public Works Director Randy Dorner had nothing to report.

Recreation Director Georgie Carter had nothing to report.

Under Appointments Mayor Ken Hampton presented Jim Kates - 7548 S. Hoover Rd. – Planning Commission Area of Influence (3 year term).

Motion by Pierce – Second by Kanaga

I move that we approve the appointment of Jim Kates of 7545 S. Hoover Road to the Planning Commission's Area of Influence position.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval Tim Aziere - 1306 Hannah Lane – Planning Commission Ward I Reappointment (3 year term).

Motion by Kanaga – Second by Ewert

I move that we approve the appointment of Tim Aziere to the Planning Commission for a 3 year term.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval Janet Parton - 1330 Cottonwood Lane – Planning Commission Ward II Reappointment (3 year term).

Motion by Ewert – Second by Kanaga

I'll make a motion that we reappoint Janet Parton of 1330 Cottonwood Lane, Ward 2 for a 3 year term to the Planning Commission.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Regular Council Meeting

December 29, 2009

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There were no Off Agenda Citizens to Be Heard.

There was no Executive Session scheduled.

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

Motion by Kanaga – Second by Ewert

I move that we pay the bills for the last half of December.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented approval Year End Encumbrances.

Motion by Pierce – Second by Kanaga

I move that we approve the 2009 encumbrances as posted here before us.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Authorization to Reimburse Petty Cash on December 31, 2009.

Motion by Pierce – Second by Kanaga

I move that we permit the authorization to reimburse petty cash on December 31, 2009.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented for approval the Authorization to Pay Any Unanticipated Invoices Dated 2009 and Received After Year End.

Motion by Kanaga – Second by Slocum

I move that we authorize the payment of any unanticipated invoices dated 2009 and received after January 1, 2010.

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Under Consent Agenda Mayor Ken Hampton presented a Thank You Letter from Jeff & Janie Cox.

Under Council Items Mayor Ken Hampton presented Council Action Request Updates.

Mayor Ken Hampton presented Council Concerns Update.

Regular Council Meeting

December 29, 2009

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Mayor Ken Hampton asked for any new Council Concerns. There were none.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Slocum

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

Pierce yea, Kanaga yea, Ewert yea, Slocum yea, Conrady yea.

Motion declared carried.

Meeting Adjourned at 7:42 p.m.

Beverly Rodgers, City Clerk

(Published in *The Haysville Times*, on January 15, 2010)

ORDINANCE NO. ____

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS ON CERTAIN PROPERTY TO PAY THE COSTS OF INTERNAL IMPROVEMENTS IN THE CITY OF HAYSVILLE, KANSAS, AS HERETOFORE AUTHORIZED BY RESOLUTION NOS. 08-04, 08-06, 08-08, 08-14, 03-29, 08-11 AND 09-01 OF THE CITY; AND PROVIDING FOR THE COLLECTION OF SUCH SPECIAL ASSESSMENTS.

WHEREAS, the governing body of the City of Haysville, Kansas (the "City") has heretofore authorized certain internal improvements (the "Improvements") to be constructed pursuant to K.S.A. 12-6a01 *et seq.* (the "Act"); and

WHEREAS, the governing body has heretofore conducted a public hearing in accordance with the Act and desires to levy assessments on certain property benefited by the construction of the Improvements.

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

Section 1. Levy of Assessments. For the purpose of paying the costs of the following described Improvements:

Project No. 1 - River Forest 2nd Addition - Water Line Improvements-Phase 1

Resolution No. 08-04

Construct water distribution line to serve Lots 1 through 12, Block A; Lots 16 through 30, Block B; and Lots 1 through 12 and 28 through 33, Block C, River Forest 2nd Addition to the City of Haysville, Sedgwick County, Kansas, according to plans and specifications of the City Engineer of the City of Haysville, Sedgwick County, Kansas;

Project No. 2 - River Forest 2nd Addition - Sanitary Sewer Improvements-Phase 1

Resolution No. 08-06

Construct a lateral sanitary sewer system to serve Lots 1 through 12, Block A; Lots 16 through 30, Block B; and Lots 1 through 12 and 28 through 33, Block C, River Forest 2nd Addition to the City of Haysville, Sedgwick County, Kansas, according to plans and specifications of the City Engineer of the City of Haysville, Sedgwick County, Kansas;

Project No. 3 - River Forest 2nd Addition - Paving & Drainage Improvements-Phase1

Resolution No. 08-08

Construct paving and incidental drainage to serve Lots 1 through 12, Block A; Lots 16 through 30, Block B; and Lots 1 through 12 and 28 through 33, Block C, River Forest 2nd Addition to the City of Haysville, Sedgwick County, Kansas, according to plans and specifications of the City Engineer of the City of Haysville, Sedgwick County, Kansas;

Project No. 4 - River Forest 2nd Addition - Storm Water Drain Improvements

Resolution No. 08-14

Construct storm water drain improvements to serve Lots 1 through 12, Block A; Lots 1 through 30, Block B; and Lots 1 through 33, Block C; and Lots 1 through 9, Block D, River Forest 2nd Addition to the City of Haysville, Sedgwick County, Kansas;

Project No. 5 – Country Lakes Addition - Sanitary Sewer Improvements-Phase 2

Resolution No. 03-29

Construct sanitary sewer improvements to serve Lots 21 through 38, Block A; Lots 63 through 70, Block B; Lots 1 through 7, Block G; and Lots 15 through 36, Block G, Country Lakes Addition to the City of Haysville, Sedgwick County, Kansas, according to plans and specifications of the City Engineer;

Project No. 6 – Mimosa Street – Paving & Drainage Improvements

Resolution No. 08-11

Construct paving and incidental drainage on Mimosa Street, according to plans and specifications of the City Engineer of the City of Haysville, Sedgwick County, Kansas; and

Project No. 7 – Municipal Parking Lot – Paving & Drainage Improvements

Resolution No. 09-01

Construct paving and incidental drainage to provide a municipal parking lot adjacent to Rex Elementary School, according to plans and specifications of the City Engineer of the City of Haysville, Sedgwick County, Kansas;

there are hereby levied and assessed the amounts (with such clerical or administrative amendments thereto as may be approved by the City Attorney) against the property described on *Schedules I-1 through I-7* attached hereto.

Section 2. Payment of Assessments. The amounts so levied and assessed in *Section 1* of this Ordinance shall be due and payable from and after the date of publication of this Ordinance. Such amounts may be paid in whole or in part within thirty (30) days from the date of publication of this Ordinance.

Section 3. Notification. The City Clerk shall notify the owners of the properties described in *Schedules I-1 through I-7* attached hereto insofar as known to said City Clerk, of the amounts of their respective assessments; and, said notice shall further state that unless such assessments are paid within thirty (30) days from the date of publication of this Ordinance, bonds will be issued therefor, and the amount of such assessment will be collected in installments with interest.

Section 4. Certification. Any amount of special assessments not paid within the time prescribed in *Section 2* hereof shall be certified by the City Clerk to the Clerk of Sedgwick County, Kansas, in the same manner and at the same time as other taxes are certified and will be collected in annual installments, together with interest on such amounts at a rate not exceeding the maximum rate therefor as prescribed by the Act, as set forth as follows:

| <i>Resolution No.</i> | <i>Years of Assessments</i> |
|-----------------------|-----------------------------|
| 08-04 | 20 |
| 08-06 | 20 |
| 08-08 | 20 |
| 08-14 | 20 |
| 03-29 | 15 |
| 08-11 | 15 |
| 09-01 | 15 |

Interest on the assessed amount remaining unpaid between the effective date of this Ordinance and the date the first installment is payable, but not less than the amount of interest due during the coming year on any outstanding bonds issued to finance the Improvements, shall be added to the first installment. The interest for one year on all unpaid installments shall be added to each subsequent installment until paid.

Section 5. Effective Date. This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED by the governing body of the City on January 11, 2010 and signed and **APPROVED** by the Mayor.

(SEAL)

Mayor

ATTEST:

City Clerk

CERTIFICATE

I hereby certify that the foregoing is a true and correct copy of the original ordinance; that said Ordinance was passed on January 11, 2010; that the record of the final vote on its passage is found on page ____ of journal ____; and that it was published in *The Haysville Times* on January 15, 2010.

DATED: January 15, 2010.

City Clerk

CITY OF HAYSVILLE
ATTN: RANDAL DORNER
BOX 404
HAYSVILLE KS 67060

December 18, 2009

Re: Appropriation of Water, File Nos.
38,761; 38,880 and 38,881

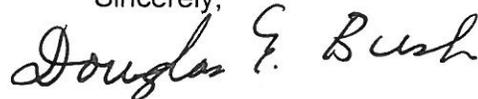
Dear Sir/Madam:

In response to your requests, the Chief Engineer has extended until **December 31, 2014**, the time in which to perfect (develop) the proposed appropriations and maintain records from which the amount of water actually diverted during the calendar year may be readily determined under the above referenced files.

You are required to report your water use each year to the Chief Engineer by March 1 following the end of the previous calendar year so that the extent of use becomes a matter of record to protect your right. A water use report form will be sent annually, to be used by you, for reporting your water use to this office. Because a condition of your permit requires the installation and maintenance of a water flow meter, you must use meter readings in reporting your water use.

If you have any questions, please feel free to contact me (785-296-3494) at this office. If you wish to discuss a specific file, please have the file number ready so that we may help you more efficiently.

Sincerely,



Douglas E. Bush
Environmental Scientist
Water Appropriation Program

DEB
pc: Stafford Field Office



HAYSVILLE PUBLIC WORKS DECEMBER 2009



Inspections

70 Inspections
5 Consultations (meetings on site)
5 Site Inspections
1 Property Pin Locates
16-18 hours of Plan Review
5 Building Permits Sold (not incl. Plumbing
Mechanical, Electrical, Roofing/Siding & Curb Cuts Permits)
2 New Business Inspections
Assisted Other Depts. As Necessary

Wastewater

19.79 Million Gallons Treated
72 Sanitary Sewers/Storm Sewers Located
7 After hour call-outs/3 Possible Blockages/1 Blockage Found
Jetted 300 ft. of Sewer Main
6 Manholes inspected
3 Call Out Responses for Alarms & Other Emergencies
Hauled 280,000 gal. of Sludge
Tested All "Man Down" Alarm Switches
Tested Building Flood Floats

Water

21.48 Million Gallons Processed Water (30.20 Million, Dec. 2008)
3,781 Meters Read
1 New Services
1 Meter Pit Leaks
54 Red Tags
1 Shut-off Valve Replacements
2 Replaced Ring/ Lids
80 Waterlines Located
25 Meter Maintenance

Departmental Miscellaneous/Parks /Fleet Maintenance

Patched Potholes around Town
Bladed/Graded Roads
Worked on PD/PW Fleet and Equipment
Prepared Park Shelters for Rentals
Cleaned Up Recycle Area at PW
Pushed Up Brush Pile
Turned Compost Pile
Picked Up Commodities/Distributed Commodities
Misc. Electr. Maint.-City Bldgs./Grnds., HAC, Pool, Bikepath & Park Shelters
Replaced/Repaired Bike Path Lights
Answered 1500+ Telephone Calls
Continued Dirt Work for New Ballfields at Plagens
Minor Tractor Repairs (hyd lines, tires, etc.)
Installed Large Pole Decorations throughout Town

Code Enforcement

22 Violation Notices Sent
2 Violation Complaint Filed
20 Community Improvement Request (door hanger)
23 Cases Closed
39 Personal Contacts, phone, fax, in person
21 Internet Searches
168 Inspections/Investigations/Re-Inspections
1 Staff Report Prepared
1 Building Inspection Assist
1 Vandalism Reports
1 Police Complaint and Report
1 Violation Notice Posted on Property

WW Miscellaneous

Daily Plant & Lift Station O & M
Disked Hauling Site #12
Removed/Cleaned PV 15 Actuator
Performed Plant Safety Checks
PPE Yearly Inspection of Operator's Equip.
"Fit" Test of Employees for Respirator Use
Pulled Pump P6/Cleaned/Painted Base/Installed New Pump
Cleaned Sump Pit in Sludge Pump Room/Replaced Float to Sump
Worked on the Underflow Valve of Tea Cup

Water Miscellaneous

12 State Samples (Besides regular daily testing-38)
5 Call Outs
1 Dug out Dirt in Meter Pits
2 Meter Updates
5 IFCL's served
1 Misc. Fire Hydrant Maintenance & valve relocations
Assisted Other Depts. As Necessary
5 Service Repairs
2 Water Main Break-Anita Dr. and German

Daily Routine Maintenance of Parks & Park Shelters
General Maintenance of All City Owned Bldgs.
Washed PW Vehicle/Equipment Fleet
Started/Completed Contractor Renewal Mail Outs
Daily Check of All Christmas Lights/Displays & Decorations
Prepared Town for "A Village Christmas" in the Historic Dist.
Held Monthly Safety Training for PW Employees
Cleaned Up and Pruned the Tree Farm
Relocated the Compost Pile
Completed Winterizing Irrigation Systems
Checked/Prepared Ice Control Equipment in Prep. for Storms
Snow/Ice Control throughout City
Cleaned Up PW Shop Areas
Held Annual Steak Dinner at Public Works



HAYSVILLE PUBLIC WORKS 2009 YEARLY REPORT



Inspections

1,018 Inspections
66 Consultations (meetings on site)
81 Site Inspections
29 Business Registration Inspections
260 hours of Plan Review
89 Building Permits Sold (not incl. Plumbing, Mechanical, Electrical, Roofing/Siding & Curb Cuts Permits)
Numerous Locates such as Property Pins/Boundaries
Assisted Other Departments as Necessary

Water

330.17 Million Gallons Processed Water
45,307 Meters Read
23 New Services
170 Meter Pit Leaks
678 Red Tags
38 Shut-off Valve Replacements
23 Replaced Ring/ Lids
1,444 Waterline Locates
999 Meter Maintenance
Assisted Other Departments as Necessary

Wastewater

274.36 Million Gallons Treated (Some months N/A)
1,561 Sanitary Sewer Locates
83 After hour call-outs
279 Manholes inspected.
16,905 ft. of Sewer Main Jetted
Hauled **1,951,000** Gallons of Sludge (approx. figure)
Changed Valves/Impellers/Mechanical Seals on P-1 at S. Main Lift Station

Departmental Miscellaneous/Parks /Fleet Maintenance/Wastewater

Edged & Swept All Main Street Curblines
Built New Salt/Sand Storage Bin
Hauled Sand/Stockpile for Ice Control
Routine Street Sweeping
Normal Routine Mowing and Detailing
Perform All Departmental Routine Maintenance
Assisted with Commodities & Distribution
Ongoing Maintenance of Recycle Center
Ongoing Maintenance of Compost Pile
Routine Electrical Maintenance/All City Owned Property
Vegetation Control at PC Park/Rip Rap Drainages
Daily Routine Maintenance of Parks & Park Shelters
Repaired Vandalisms in City Parks
Took Down Christmas Tree Recycle Lot & Removed Trees
Serviced Mowers, Edgers & Trimmers
Checked WW Equipment for Cold Weather Operations
Clean Up/Return Items to Storage/Remove Flags for July 4th Celebration
Attended KRWA Conference
Attended Bloodborne Pathogens Training
Gave Tour of WWTP to Area Schools
Maintenance of Laboratory Equipment & Scheduled Repairs
Repaired Storm Water Drain in Old Oaks due to Erosion
Hydro-Seeded Rye on the Slopes at Old Oaks Park/Pond
Repaired Sprinkler Services at Public Works Pond
Pumped Water in Country Lakes Addition
Replaced Numerous Light Bulbs w/LED Bulbs (energy savings)

Code Enforcement

281 Violation Notices Sent
564 Personal Contacts, phone, fax, in person
1,622 Inspections/Investigations/Re-Inspections
423 Community Improvement Request (door hanger)
434 Cases Closed
4 Vandalism Reports
4 Council Action Requests
Assisted Other Departments as Necessary

Water Miscellaneous

137 State Samples (Besides regular daily testing)
36 Service Line Repairs
124 Dug Out Dirt in Meter Pits
42 Updated Meters to Electronics
64 Call Outs
Prepared & Mailed Out CCR for 2008
Swimming Pool Maintenance (Twice Daily)
Water Tower Maintenance
Well Maintenance
Waterline Inspections

Wastewater Misc.

Daily Plant Operations & Maintenance
Completed and Mailed Out 503 Sludge Reports
Gave Tours of the WWTP to Various Organizations
Drained & Cleaned Clarifiers
Drained/Cleaned & Inspected Grit Meister Dewatering Unit
Performed Plant Safety Checks
Assisted Other Depts. As Necessary

Installation/Removal of Christmas Lights/Decorations
Painted Crosswalks, Arrows, Parking Lot Lines
Edged Main Streets Curb Lines
Disked Rodeo Grounds on 95th for Fall Planting
Assisted City Boards with Special Projects
Prep Parks for Special Functions
Repair/Maintenance on all Vehicles
Repair/Maintenance on all Equipment, Tractors, Etc
Washed PW Vehicle/Equipment Fleet
Routine Maintenance of All City Buildings
Routine Street Maintenance & Repair
Maintained Storm Water Drainage
Cleaned Drainage Tubes at Cowskin
Pumped Water after Storms at Various Locations
Ice Control/Snow Clean Up (Winter Storms)
Sanded Streets for Snow/Ice Control
Ordered Routine WWTP Supplies (lamps, grease, belts, etc.)
Hauled Red Shale to Ballfields
Stacked Red Shale at Ballfields for Stock
Worked on Ballfields/Placed Red Shale
Prepared Ball fields for High School Games
Replaced Score Board Lights at PC Park
Addressed Safety Issues & Concerns w/Madrigal Insurance
Laid Patio Dedication Bricks at the Senior Center
Repaired Intersections Cameras & Lenses at Main & Grand
Ran UG Water Supply Line for New Well in Riggs Pond

Vegetation Control at Skate Park/Shop Area
Hauled Trash/Debris to C&D (City Wide Clean Up)
New Tracks were Installed on the Challenger
Bored Under 79th Str. To Pump Water at Country Lakes
Repaired 997 Mower Deck
Got Water to Static Level at Country Lakes/Removed Pump
Old Town Bikepath Lighting
Planted/Mulched Trees
Clean Up Property at Old Town
Repair/Replace Bike Path Lights
Trimmed Trees throughout Bike Path & Park Areas
Removed Dead Trees
Hauled Dirt to the Tractor Pull Area (Fall Festival)
Installed Decorations/Lights in the Downtown Park
Repair/Check all Irrigation Systems
Repair/Prep Striper Machine & Stripe Streets
Treated Both Clarifiers for Daphnia at WWTP
Tapped/Set Irrigation/Frost Free Hydrant & Backflow Plagens
Assisted with/Prepared Equipment for City Wide Clean Up
Installation, Repair and Replacement of Street Signs
Held/Attended Departmental Training/Schooling Seminars
Painted All Crosswalks
Set Up/Dismantle for Fall Festival Functions
Daily Routine Maintenance of Parks & Park Shelters
Hosted "Community in Schools" Work Day
Attended Lock Out/Tag Out Training at City Hall
Dug Trench/Pulled Conduit for New Power Supply in Old Town
Held/Attended Safety Training (all PW employees)
Daily Plant & Lift Station O & M
Continuous Generator Maintenance/Monitoring
Mosquito Treatment Placed in Standing Water
Worked on Pool Filters/Setting/Leveling, etc.
Leveled & Removed Remaining Trees @ Timberlane N. Pond
Worked on Community Garden at New Library
Removed Trees from East Side of New Library
Installed Conduit in New Library for AT&T Services
Installed Roofing Cloth on Hometown Market
Set Up/Dismantle Springnigans
Remove Diving Board/Relocated Slides at Pool
Inspected Manholes/Sewerlines/Taps at Timber Creek
Ongoing Maintenance of Pushing Up Brush Pile
Trimmed Bushes/Shrubs in Old Town & City Hall
Assisted with Household Hazardous Waste Collection
Clean Up of Shop Tool Parts Crib
Repaired Sprinkler Conduit on Main St.
Installed Flagpole/Light at Sr. Center

Made Elect. Improvements for Safety & Usability at Riggs
Put up Flags for VFW 6 different times
Replaced Ceiling Tiles at HAC
Brick Plugged Storm Sewer at Marlen & Karla
Completed New Parking Lot at Plagens Carpenter
Repaired LED Sign of Front of City Building
Started/Completed 2008 CCR Mailouts (water quality report)
Prepared Swimming Pool for Startup/Seasonal Use
Replc. All Water Damaged Ceiling Tiles at HAC(appr.100)
Installed Decorations/Lights in the New Downtown Park
Sprayed Evergreens for Bagworms
Hooked Up Temporary Electrical Service for Carnival/FF
Completed Irrigation Repairs at Old Oaks Pond
City Building Clean Up (trim trees, bushes)
Held Big Truck & Tractor Show (all employees)
Rebuilt Mower Decks
Inspections on 71st Project through Final Completion
Finished Dirt Work & Seeded Old Oaks Park
Winterized Park Shelters
Winterized Irrigation Systems
Hung "Summer Fun" Banners
Bladed/Topped & Dressed/Rolled HAC Parking Lot
Opened Park Shelters for Spring/Summer Season
Sharpen/Balance Mower Blades
Installed 2" Irrigation System for New Fields 5 & 6 at Plagens
Painted School Crosswalks & Stop Bars throughout City
Roughed In Conduit for Scoreboard Power Supply at Plagens
Installed Canopy/Benches/Trash Containers for Pool Area
Installed Vintage Gas Pumps at Vickers
Hung Christmas Decorations on Street Poles
Asst. with Main Street Park Beautification Beds/Fountains
Repaired Exhaust Fan in Blower Rooms
Filled Sink Hole at Riggs Pond
Repaired Security System at Riggs Park
Hung Business Holiday Banners on Light Poles
Secured Disconnect Boxes on Back of Band Stand at Riggs
Hauled Playground Chips to Riggs Play Areas
Hauled Playground Chips to PC Park Area
Repaired Security System @ Riggs Park
Treated Pear Tree Lift Station Discharge System with Root-X
Hauled Loads of Trash to Waste Mgmt. (metal Pile)
Equipment Maint. On Blade/Loader
Applied Fertilizer to All Irrigation Areas
Pumped Water after Storms at Various Locations
Assisted w/Variou Fall Festival Functions
Put up Fall Festival Banners

RECREATION DEPARTMENT
Activity Report - December 2009

| | | <u>December</u> | | | |
|---------------------------|--------------|----------------------------------|--------------|----------------------------|-----|
| MEMBERSHIP NUMBERS | | 400 | | | |
| DAILY PASS REVENUE | | \$1,161 | | | |
| MONTHLY PROGRAMS | | CONTINUED or NEW PROGRAMS | | MISC PROGRAMS | |
| Fitness Orientations | | Tae Kwon Do | 13 | Art Gallery (2) Days | 182 |
| One-on-One Consultations | 2 | Gymnastics | 21 Kids | Prairieland Foods | 42 |
| Blood Pressure Checks | 4 | Youth Basketball | 127 | Rentals (1) | 40 |
| Gentle Yoga | 8 | Healthy Holidays | 21 | | |
| STEPS | 9 | Boys & Girls Club | 29 Enrolled | | |
| Latchkey | 160 | Middle School Dance | 450 | | |
| Playhouse | 16 | Village Christmas | 275 | | |
| | | OFF-SITE PROGRAM | | | |
| HAC DAILY USAGE | | DAILY USAGE | | MEETINGS ATTENDED | |
| December-1 | 116 | December-1 | 413 | Historic Committee Meeting | |
| December-2 | 127 | December-2 | 428 | Department Head Meeting | |
| December-3 | 91 | December-3 | 431 | Council Meetings | |
| December-4 | 97 | December-4 | 279 | Park Board Meeting | |
| December-5 | 28 | December-5 | 771 | HAHS Mock Council | |
| December-6 | 75 | December-6 | 0 | HAHS Final Class | |
| December-7 | 154 | December-7 | 452 | Chamber Lunch | |
| December-8 | 78 | December-8 | 389 | Safety Committee Meeting | |
| December-9 | 292 | December-9 | 430 | | |
| December-10 | 103 | December-10 | 394 | | |
| December-11 | 296 | December-11 | 273 | | |
| December-12 | 26 | December-12 | 326 | | |
| December-13 | 29 | December-13 | 0 | | |
| December-14 | 147 | December-14 | 450 | | |
| December-15 | 102 | December-15 | 416 | | |
| December-16 | 114 | December-16 | 436 | | |
| December-17 | 101 | December-17 | 412 | | |
| December-18 | 552 | December-18 | 277 | | |
| December-19 | 35 | December-19 | 320 | | |
| December-20 | 23 | December-20 | 0 | | |
| December-21 | 138 | December-21 | 376 | | |
| December-22 | 127 | December-22 | 316 | | |
| December-23 | 80 | December-23 | 0 | | |
| December-24 | Closed | December-24 | 0 | | |
| December-25 | Closed | December-25 | 0 | | |
| December-26 | 20 | December-26 | 0 | | |
| December-27 | 40 | December-27 | 0 | | |
| December-28 | 103 | December-28 | 0 | | |
| December-29 | 105 | December-29 | 0 | | |
| December-30 | 83 | December-30 | 0 | | |
| December-31 | 63 | December-31 | 0 | | |
| Total | 3,345 | TOTAL | 7,589 | | |

RECREATION DEPARTMENT - YEAR END REPORT - 2009

CURRENT MEMBERS

| | |
|----------------|------------|
| January | 520 |
| February | 509 |
| March | 494 |
| April | 464 |
| May | 462 |
| June | 470 |
| July | 435 |
| August | 413 |
| September | 411 |
| October | 422 |
| November | 375 |
| December | 400 |
| Average | 448 |

DAILY PASS REVENUE

| | |
|----------------|--------------|
| January | \$1,654 |
| February | \$1,602 |
| March | \$1,572 |
| April | \$931 |
| May | \$722 |
| June | \$689 |
| July | \$646 |
| August | \$456 |
| September | \$470 |
| October | \$839 |
| November | \$1,213 |
| December | \$1,161 |
| Average | \$996 |

HAC DAILY USAGE

| | |
|----------------|--------------|
| January | 4,040 |
| February | 4,775 |
| March | 3,079 |
| April | 4,697 |
| May | 3,230 |
| June | 4,158 |
| July | 2,443 |
| August | 2,968 |
| September | 2,568 |
| October | 3,278 |
| November | 2,924 |
| December | 3,345 |
| Average | 3,459 |

OFF-SITE PROGRAM DAILY USAGE

| | |
|----------------|---------------|
| January | 9,086 |
| February | 7,758 |
| March | 11,137 |
| April | 12,993 |
| May | 10,994 |
| June | 23,955 |
| July | 18,720 |
| August | 12,205 |
| September | 11,169 |
| October | 10,012 |
| November | 7,038 |
| December | 7,589 |
| Average | 11,888 |

Miscellaneous Activities: Council Meetings, Historic Committee, Park Board, Safety Committee, Department Head Meetings, United Way Committee, Local Area Programmers Meetings, SKAC Meetings, Budget and Insurance/HAS Meetings, NBC Meeting, Supervisors, Budget Workshop, School Board, Emergency Management Exercise, All Employee Meeting, Safety Training, HAHS classes, Historic District Tours, CPR training, HAHS Community Service Days, HAC Open Enrollment, Computer meetings, NAYS, Ribbon Cuttings, Fall Festival Meetings, Boys & Girls Club, Chamber Lunches, Citizenship & Constitution Day, Wellness Committee

SCHOOL AGE PROGRAMS:

| | |
|----------------------------------|--------------|
| Latchkey | 1,692 |
| Playhouse | 217 |
| SOS Day (7 Dates) | 403 |
| Spring Break Camp | 51 |
| Summer Elements | 60/wk/12wks |
| Total School Age Programs | 3,083 |

POOL NUMBERS:

| | |
|-----------------------------|----------|
| Days Open - Season | 77.5 |
| Attendance - Season | 32,802 |
| Average Attendance - Season | 423 |
| Daily Pass Revenue - Season | \$34,365 |
| Ticket Revenue - Season | \$3,747 |
| Family Passes Sold - Season | 86 |
| Single Passes Sold - Season | 16 |
| Swim Lessons | 426 |

FITNESS/WELLNESS:

| | |
|---------------------------------|------------|
| Fitness Orientations | 13 |
| One-on-One Consultations | 11 |
| Body Compositions | 2 |
| Blood Pressure Checks | 14 |
| Gentle Yoga (6 Sessions) | 75 |
| Belly Dance (1 Sessions) | 4 |
| Power Yoga (1 Sessions) | 4 |
| Blood Drives (4 Dates) | 75 |
| Cardio Combo (1 Session) | 10 |
| Senior Strength (1 Session) | 6 |
| Body Weight Core | 9 |
| Body Weight 500 | 10 |
| Steps (4 Sessions) | 44 |
| Steps Informational Meeting (2) | 22 |
| Fall 5K Run | 33 |
| Shamrock Shuffle | 150 |
| Lunch-N-Learns (5 sessions) | 24 |
| Hike-N-Hydrate | 13 |
| Steppers Challenge | 36 |
| Healthy Holidays | 21 |
| City Wellness Program | 33 |
| Total Fitness/Wellness | 609 |

MISC PROGRAMS/COMMUNITY EVENTS:

| | |
|-------------------------------------|---------------|
| Activity Center Rentals (31) | 1,564 |
| Wire House Art Gallery | 327 |
| Hometown Market | 1927 |
| Voting (Feb/March/April) | 959 |
| Ballet in the Park | 65 |
| Shakespeare in the Park (Sp/Fall) | 0/28 |
| Wichita Children's Theater | 72 |
| MS Parent Committee Dance (2) | Unknown |
| Alternative HS Open Bball (Tues) | 300 |
| Dare Dance (May) | 237 |
| HAHS Appreciation Day (May) | 75 |
| Community Service (# of Hours) | 49 |
| Prairieland Foods | 634 |
| HASBA 9UB Regional Tourney (8tms) | 120 |
| HASBA 10UG State Tourney (6tms) | 90 |
| Swim Meet Finals (Swimmers) | 600 |
| Campus Baseball (14 Games) | 448 |
| HASBA Baseball/Softball (119 Games) | 2,380 |
| Boys & Girls Club (June/July) | 76 |
| Boys & Girls Club (Sept- Dec) | 98 |
| Total Misc Programs/Communit | 10,021 |

SPECIAL EVENTS:

| | |
|------------------------------------|--------------|
| Daddy/Daughter Date Night | 50 |
| Springnangans | 250 |
| Easter Egg Hunt | 60 |
| 4th of July Parade (Entries) | 29 |
| 4th of July Concert | 350 |
| 4th of July Frog Races | 68 |
| 4th of July Fishing Derby | 341 |
| Youth Firecracker Parade | 60 |
| Dog Daze of Summer (# of Dogs) | 29 |
| Halloween Parade | 146 |
| Fall Fest Pumpkin Painting Contest | 300 |
| Village Christmas | 275 |
| Total Special Events | 1,958 |

YOUTH PROGRAMS:

| | |
|-----------------------------|--------------|
| Youth Dance Class (W/Sp/F) | 51 |
| Dance Demonstration | 40 |
| Tiny Tot T-Ball | 20 |
| Youth Spring Soccer | 144 |
| Hershey Track Meet | Cancelled |
| Challenger Soccer Camp | 15 |
| Youth Fall Soccer | 120 |
| Jr Volleyball League (F) | 13 |
| Tae Kwon Do | 167 |
| MS Dances (Jan/May/Aug/Dec) | 1,949 |
| MS Fun Nights (2 Dates) | 113 |
| Parents Night Out (2 Dates) | 26 |
| Coaches/Officials Meetings | 114 |
| Youth Basketball | 127 |
| Total Youth Programs | 2,899 |

ADULT SPORT TEAMS:

| | |
|---|---------------|
| Men's Dodgeball (W) - 5 Teams | 35 |
| Men's Basketball (W) - 8 Teams | 64 |
| Coed Volleyball (W/F) - 15 Teams | 105 |
| Spring Softball - 44 Teams | 660 |
| Men's Flag Football (S/F) - 15 Teams | 120 |
| Summer Softball - 50 Teams | 750 |
| Sand Volleyball - 6 Teams | 42 |
| July 4 Sand Volleyball Tourney - 7 Team | 49 |
| Fall Softball - 40 Teams | 600 |
| Men's Softball Tourneys (5/4)-56 Teams | 840 |
| Coed Softball Tourneys (3/2)-15 Teams | 225 |
| Duck Soup Tourney - 8 Teams | 120 |
| Total Adult Sport Teams (269) | 3,610 |
| TOTAL REC PARTICIPANTS | 22,180 |



CITY OF HAYSVILLE, KANSAS

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

TO: The Honorable Ken Hampton
City Council Members

FROM: Georgie Carter, Recreation Director

SUBJECT: Historic District Committee Reappointments

DATE: January 8, 2010

Patty Waters and Luetta Yoder would like to be reappointed to Historic Committee for a 3-yr term. These individuals are before you for your consideration and approval.

SUMMARY OF FUNDS TOTALS REPORT

Bills for the first half of January 2010
Scheduled payment date: 01/12/10

| FUND | NAME | TOTAL |
|------|------------|--------------------------|
| 01 | GENERAL FU | 109,196.87 |
| 10 | SEWER FUND | 16,412.56 |
| 11 | WATER FUND | 21,260.14 |
| 12 | MUNICIPAL | 150.66 |
| 14 | STORMWATER | 84.06 |
| 21 | STREET FUN | 2,861.73 |
| 24 | LAW ENFORC | 454.00 |
| 28 | SPECIAL AL | 431.88 |
| 30 | RECREATION | 3,663.55 |
| 32 | HAYSVILLE | 40.00 |
| 90 | BOND SERIE | 2,712.00 |
| | TOTAL | <u><u>157,267.45</u></u> |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|----------------------------------|-----|-----------|------------|---|---------|------------|---------|----------------|----------------|------|-----|------|-------|
| ----- | | | | | | | | | | | | | |
| INTRUST | | | | | | | | | | | | | |
| 215 AIRGAS MID SOUTH INC | | | | | | | | | | | | | |
| 106905309 | 1 I | 1/12/2010 | 12/31/2009 | CYLINDER RENTAL FOR DEC | 29.73 | | 29.73 | | 29.73 | 10 | | | 1 |
| | 2 I | | | CYLINDER RENTAL FOR DEC | 29.74 | 10-00-2001 | 29.74 | | 29.74 | 11 | | | 1 |
| | 3 I | | | CYLINDER RENTAL FOR DEC | 29.74 | 11-00-2001 | 29.74 | | 29.74 | 21 | | | 1 |
| | | | | | | 21-00-2001 | | | 29.74 | | | | 1 |
| | | | | * INVOICE TOTALS | 89.21 | | 89.21 | | 89.21 | | | | |
| | | | | ** VENDOR TOTALS * | 89.21 | | 89.21 | | 89.21 | | | | |
| 280 ALLIED LABORATORIES | | | | | | | | | | | | | |
| 700783 | 1 I | 1/12/2010 | 1/05/2010 | GEOTECHNICAL STUDY-CITY | 2100.00 | | 2100.00 | | 2100.00 | 90 | | | 1 |
| | | | | | | 90-66-3002 | | | 2100.00 | | | | 1 |
| | | | | ** VENDOR TOTALS * | 2100.00 | | 2100.00 | | 2100.00 | | | | |
| 368 ANDALE FARMER'S CO-OP | | | | | | | | | | | | | |
| 29507 | 1 I | 1/12/2010 | 12/23/2009 | DIESEL FUEL @ 2.3425 PG | 819.99 | | 819.99 | | 819.99 | 10 | | | 1 |
| | 2 I | | | DIESEL FUEL @ 2.3425 PG | 819.99 | 10-00-2001 | 819.99 | | 819.99 | 21 | | | 1 |
| | | | | 700.1 GALLONS TOTAL | | | | | | | | | |
| | | | | | | 21-00-2001 | | | | | | | |
| | | | | * INVOICE TOTALS | 1639.98 | | 1639.98 | | 1639.98 | | | | |
| 29508 | 1 I | 1/12/2010 | 12/23/2009 | 1375.3 GAL UNLEADED GAS @ 2.25 PG | 3094.43 | | 3094.43 | | 3094.43 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | | | | | |
| | | | | ** VENDOR TOTALS * | 4734.41 | | 4734.41 | | 4734.41 | | | | |
| 475 ASSOCIATES IN HEALTHCARE LLC | | | | | | | | | | | | | |
| 715 | 1 I | 1/12/2010 | 12/21/2009 | S GLADFELTER-PRE-EMPLOY | 47.50 | | 47.50 | | 47.50 | 30 | | | 1 |
| | 2 I | | | J CHARLES-PRE-EMPLOY SC | 47.50 | 30-00-2001 | 47.50 | | 47.50 | 30 | | | 1 |
| | 3 I | | | J VANATTA-PRE-EMPLOY SC | 47.50 | 30-00-2001 | 47.50 | | 47.50 | 30 | | | 1 |
| | | | | | | 30-00-2001 | | | 47.50 | | | | 1 |
| | | | | * INVOICE TOTALS | 142.50 | | 142.50 | | 142.50 | | | | |
| | | | | ** VENDOR TOTALS * | 142.50 | | 142.50 | | 142.50 | | | | |
| 653 GREGORY K BARKER | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 12/23/2009 | COURT APPOINTED ATTORNE SERVICES FOR DEC-1,8,15 | 1000.00 | | 1000.00 | | 1000.00 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | | | | | |
| | | | | ** VENDOR TOTALS * | 1000.00 | | 1000.00 | | 1000.00 | | | | |
| 695 BEALL & MITCHELL LLC | | | | | | | | | | | | | |
| PO 11660 | 1 I | 1/12/2010 | 12/28/2009 | SHANE HERRMAN #09/2485 | 150.00 | | 150.00 | | 150.00 | 01 | | | 1 |
| | 2 I | | | SHANE HERRMAN #09/3402 | 150.00 | 01-00-2001 | 150.00 | | 150.00 | 01 | | | 1 |
| | 3 I | | | KYLE HOLUSKA #09/0606 | 150.00 | 01-00-2001 | 150.00 | | 150.00 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | 150.00 | | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|----|----------|-----------|--|--------|------------|--------|----------------------------|------------------------|------|-----|------|-------|
| | 4 | I | | T JENNINGS-HARRIS #09/0 | 150.00 | | 150.00 | | 150.00 | 01 | | | 1 |
| | 5 | I | | C R JACKSON #09/1368 | 150.00 | 01-00-2001 | 150.00 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | 6 | I | | C R JACKSON #09/2719 COURT APPOINTED SERVICE | 150.00 | 01-00-2001 | 150.00 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | | | | * INVOICE TOTALS | 900.00 | | 900.00 | | 900.00 | | | | |
| | | | | ** VENDOR TOTALS * | 900.00 | | 900.00 | | 900.00 | | | | |
| | | | | 714 MULTI SERVICE CORPORATION | | | | | | | | | |
| 126330 | 1 | I | 1/12/2010 | 12/22/2009 2 POWER CORD ADAPTERS @ | 113.98 | 01-00-2001 | 113.98 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | 2 | I | | SHIPPING | 9.42 | 01-00-2001 | 9.42 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | | | | * INVOICE TOTALS | 123.40 | | 123.40 | | 123.40 | | | | |
| | | | | ** VENDOR TOTALS * | 123.40 | | 123.40 | | 123.40 | | | | |
| | | | | 1025 CASE, MOSES, ZIMMERMAN & CITY V. RAM PROPERTIES CURRENT SERVICES #08-12 | 92.50 | 01-00-2001 | 92.50 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| 29650 | 1 | I | 1/12/2010 | 12/28/2009 | 92.50 | | 92.50 | | 92.50 | 01 | | | 1 |
| | | | | ** VENDOR TOTALS * | 92.50 | | 92.50 | | 92.50 | | | | |
| | | | | 1312 COPY CENTER OF TOPEKA | | | | | | | | | |
| 96207 | 1 | I | 1/12/2010 | 12/28/2009 LESS PAYMENT CHECK #417 | 11.50- | 01-00-2001 | 11.50- | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | 2 | I | | 10 CMB FORMS @ 2.50 EAC | 25.00 | 01-00-2001 | 25.00 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | 3 | I | | SHIPPING & HANDLING | 5.75 | 01-00-2001 | 5.75 | GENERAL | PRIOR YR ACCTS PAYABLE | 01 | | | 1 |
| | | | | * INVOICE TOTALS | 19.25 | | 19.25 | | 19.25 | | | | |
| | | | | ** VENDOR TOTALS * | 19.25 | | 19.25 | | 19.25 | | | | |
| | | | | 1325 COX COMMUNICATIONS | | | | | | | | | |
| JAN 2010 | 1 | I | 1/12/2010 | 1/01/2010 CABLE & DATA SERVICES-S | 96.82 | 01-12-2003 | 96.82 | | 96.82 | 01 | | | 1 |
| | 2 | I | | CABLE SERVICE-HAC | 43.12 | 30-50-2003 | 43.12 | SR CENTER UTILITIES | 43.12 | 30 | | | 1 |
| | 3 | I | | DATA SERVICES-HAC | 159.00 | 30-50-2002 | 159.00 | RECREATION DEPT UTILITIES | 159.00 | 30 | | | 1 |
| | 4 | I | | DATA SERVICES-CITY BLDG | 49.00 | 01-01-2002 | 49.00 | RECREATION DEPT TELEPHONE | 49.00 | 01 | | | 1 |
| | 5 | I | | DATA SERVICES-CITY BLDG | 155.35 | 01-02-2002 | 155.35 | CITY CLERK TELEPHONE | 155.35 | 01 | | | 1 |
| | 6 | I | | DATA SERVICES-CITY BLDG | 5.25 | 01-04-2002 | 5.25 | POLICE TELEPHONE | 5.25 | 01 | | | 1 |
| | 7 | I | | DATA SERVICES-CITY BLDG | 14.00 | 01-06-2002 | 14.00 | PL COMM TELEPHONE | 14.00 | 01 | | | 1 |
| | 8 | I | | DATA SERVICES-CITY BLDG | 15.75 | 01-18-2002 | 15.75 | MUN COURT TELEPHONE | 15.75 | 01 | | | 1 |
| | | | | | | | | GEN GOVT TELEPHONE/POSTAGE | | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | SQ | CK |
|-------------|-----|-----------|------------|--|--------|------------|--------|----------------|----------------|------|-----|------|----|----|
| ----- | | | | | | | | | | | | | | |
| 148199 | 1 I | 1/12/2010 | 1/04/2010 | 2320 HAYSVILLE FLORIST SYMPATHY ARRANGEMENT (J COSBY) | 35.00 | | 35.00 | | 35.00 | 01 | | | 1 | |
| 294651 | 1 I | 1/12/2010 | 1/05/2010 | SYMPATHY PLANT JOHN HARRIS SERVICES | 40.00 | 01-02-2012 | 40.00 | | 40.00 | 32 | | | 1 | |
| | | | | ** VENDOR TOTALS * | 75.00 | 32-52-2012 | 75.00 | | 75.00 | | | | | |
| ----- | | | | | | | | | | | | | | |
| 90461 | 1 I | 1/12/2010 | 12/24/2009 | 2360 HAYSVILLE SUN-TIMES PHN NEIGHBORHOOD REVITA PUB 12/11/09 & 12/18/09 | 108.00 | | 108.00 | | 108.00 | 01 | | | 1 | |
| | 2 I | | | PHN VACATE GAS LINE EAS TURKLE ST-PUB 12/11/09 | 54.00 | 01-00-2001 | 54.00 | | 54.00 | 01 | | | 1 | |
| | 3 I | | | REQ BID-CITY HALL REMOD PUB 12/25/09 | 234.00 | 01-00-2001 | 234.00 | | 234.00 | 90 | | | 1 | |
| | 4 I | | | HELP WANTED-PUB WKS AD | 10.50 | 90-00-2001 | 10.50 | | 10.50 | 10 | | | 1 | |
| | 5 I | | | HELP WANTED-PUB WKS AD | 10.50 | 10-00-2001 | 10.50 | | 10.50 | 21 | | | 1 | |
| | 6 I | | | IMPROVEMENTS RESOLUTION | 227.12 | 21-00-2001 | 227.12 | | 227.12 | 90 | | | 1 | |
| | 7 I | | | IMPROVEMENTS RESOLUTION | 78.18 | 90-00-2001 | 78.18 | | 78.18 | 90 | | | 1 | |
| | 8 I | | | IMPROVEMENTS RESOLUTION | 72.70 | 90-00-2001 | 72.70 | | 72.70 | 90 | | | 1 | |
| | | | | * INVOICE TOTALS | 795.00 | 90-00-2001 | 795.00 | | 795.00 | | | | | |
| | | | | ** VENDOR TOTALS * | 795.00 | | 795.00 | | 795.00 | | | | | |
| ----- | | | | | | | | | | | | | | |
| 1211 | 1 I | 1/12/2010 | 12/28/2009 | 2395 HERRSCHER MANAGEMENT DOT MATRIX ON-SITE REPA | 70.00 | | 70.00 | | 70.00 | 10 | | | 1 | |
| | 2 I | | | DOT MATRIX ON-SITE REPA | 70.00 | 10-00-2001 | 70.00 | | 70.00 | 11 | | | 1 | |
| | 3 I | | | DOT MATRIX ON-SITE REPA | 70.00 | 11-00-2001 | 70.00 | | 70.00 | 14 | | | 1 | |
| | | | | * INVOICE TOTALS | 210.00 | 14-00-2001 | 210.00 | | 210.00 | | | | | |
| | | | | ** VENDOR TOTALS * | 210.00 | | 210.00 | | 210.00 | | | | | |
| ----- | | | | | | | | | | | | | | |
| 62360 | 1 I | 1/12/2010 | 1/06/2010 | 2500 HAC INC GROCERIES-S CONLEY FARE | 15.75 | | 15.75 | | 15.75 | 01 | | | 1 | |
| 62363 | 1 I | 1/12/2010 | 1/07/2010 | 1/2 SHEET CAKE, GROCI S CONLEY FAREWELL RECEP | 27.78 | 01-18-2012 | 27.78 | | 27.78 | 01 | | | 1 | |
| 62364 | 1 I | 1/12/2010 | 1/07/2010 | LK GROCERIES | 70.40 | 01-18-2012 | 70.40 | | 70.40 | 30 | | | 1 | |
| | | | | ** VENDOR TOTALS * | 113.93 | 30-50-2094 | 113.93 | | 113.93 | | | | | |

| 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 | | | | | | | | | | | | | |
| 1860 | 1 I | 1/12/2010 | 1/03/2010 | JAN 2010 RESTROOMS CLEA @ CITY BLDGS ONCE WEEKL | 120.00 | | 120.00 | | 120.00 | 01 | | | 1 |
| | | | | | | 01-09-2040 | | | BLDG & GROUNDS CONTRACTUAL | | | | |
| | 2 I | | | JAN 2010 COMM BLDG REST CLEANED ONCE WEEKLY | 45.00 | | 45.00 | | 45.00 | 01 | | | 1 |
| | | | | | | 01-09-2040 | | | BLDG & GROUNDS CONTRACTUAL | | | | |
| | 3 I | | | JAN 2010 SR CTR BLDG CL | 440.00 | | 440.00 | | 440.00 | 01 | | | 1 |
| | | | | | | 01-12-2025 | | | SR CENTER BUILDING MAINTENANCE | | | | |
| | | | | * INVOICE TOTALS | 605.00 | | 605.00 | | 605.00 | | | | |
| | | | | ** VENDOR TOTALS * | 605.00 | | 605.00 | | 605.00 | | | | |
| 3065 KK OFFICE SOLUTIONS INC | | | | | | | | | | | | | |
| 93808 | 1 I | 1/12/2010 | 1/01/2010 | COPIER MAINTENANCE BILL DEC 2009 USE | 149.92 | | 149.92 | | 149.92 | 30 | | | 1 |
| | | | | | | 30-00-2001 | | | RECREATION DEPT PR YEAR A/P | | | | |
| | | | | ** VENDOR TOTALS * | 149.92 | | 149.92 | | 149.92 | | | | |
| 3140 KANSAS DEPT OF REVENUE | | | | | | | | | | | | | |
| 4TH QTR 09 | 1 I | 1/12/2010 | 1/07/2010 | POOL CONCESSIONS SALES | 16.49 | | 16.49 | | 16.49 | 12 | | | 1 |
| | | | | | | 12-00-2001 | | | MUN POOL PRIOR YR ACCTS PAYBLE | | | | |
| | 2 I | | | P/C CONCESSIONS SALES T | 73.87 | | 73.87 | | 73.87 | 30 | | | 1 |
| | | | | | | 30-00-2001 | | | RECREATION DEPT PR YEAR A/P | | | | |
| | 3 I | | | HAC CONCESSIONS SALES T | 92.09 | | 92.09 | | 92.09 | 30 | | | 1 |
| | | | | | | 30-00-2001 | | | RECREATION DEPT PR YEAR A/P | | | | |
| | 4 I | | | VENDING CONCESSIONS SAL | 16.10 | | 16.10 | | 16.10 | 24 | | | 1 |
| | | | | | | 24-00-2001 | | | LAW ENFORCEMENT PR YEAR ENCUM | | | | |
| | | | | * INVOICE TOTALS | 198.55 | | 198.55 | | 198.55 | | | | |
| | | | | ** VENDOR TOTALS * | 198.55 | | 198.55 | | 198.55 | | | | |
| 3150 KANSAS DEPT OF REVENUE | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 1/07/2010 | WATER SALES TAX RETURN DECEMBER 2009 SALES | 341.69 | | 341.69 | | 341.69 | 11 | | | 1 |
| | | | | | | 11-00-2001 | | | WATER PRIOR YR ACCTS PAYABLE | | | | |
| | | | | ** VENDOR TOTALS * | 341.69 | | 341.69 | | 341.69 | | | | |
| 3230 KANSAS GAS SERVICE | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 12/29/2009 | GAS UTILITIES- ANIMAL S | 107.91 | | 107.91 | | 107.91 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 2 I | | | GAS UTILITIES- BLG & GR | 108.78 | | 108.78 | | 108.78 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 3 I | | | GAS UTILITIES- SR CTR | 556.07 | | 556.07 | | 556.07 | 01 | | | 1 |
| | | | | | | 01-00-2001 | | | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 4 I | | | GAS UTILITIES- WASTEWAT | 3310.41 | | 3310.41 | | 3310.41 | 10 | | | 1 |
| | | | | | | 10-00-2001 | | | SEWER PRIOR YR ACCTS PAYABLE | | | | |
| | 5 I | | | GAS UTILITIES- WATER | 360.34 | | 360.34 | | 360.34 | 11 | | | 1 |
| | | | | | | 11-00-2001 | | | WATER PRIOR YR ACCTS PAYABLE | | | | |
| | 6 I | | | GAS UTILITIES- STREET | 335.01 | | 335.01 | | 335.01 | 21 | | | 1 |
| | | | | | | 21-00-2001 | | | STREET PRIOR YR ACCTS PAYABLE | | | | |
| | 7 I | | | GAS UTILITIES- HAC | 1161.62 | | 1161.62 | | 1161.62 | 30 | | | 1 |
| | | | | | | 30-00-2001 | | | RECREATION DEPT PR YEAR A/P | | | | |
| | | | | * INVOICE TOTALS | 5940.14 | | 5940.14 | | 5940.14 | | | | |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-----------------------------------|-----|-----------|------------|--|----------|----------|----------|----------------|--------------------------------|------|-----|------|-------|
| ** VENDOR TOTALS * | | | | | 5940.14 | | 5940.14 | | 5940.14 | | | | |
| 3275 KS MUNICIPAL INSURANCE TRUST | | | | | | | | | | | | | |
| 9-514 | 1 I | 1/12/2010 | 11/25/2009 | 2010 WORKERS' COMPENSAT INSURANCE DEPOSIT | 88272.00 | | 88272.00 | | 88272.00 | 01 | | | 1 |
| ** VENDOR TOTALS * | | | | | 88272.00 | | 88272.00 | | 88272.00 | | | | |
| 3295 KANSAS ONE-CALL SYSTEM INC | | | | | | | | | | | | | |
| 9128244 | 1 I | 1/12/2010 | 12/31/2009 | UTILITY LINE LOCATES-DE | 30.80 | | 30.80 | | 30.80 | 10 | | | 1 |
| | 2 I | | | UTILITY LINE LOCATES-DE | 30.80 | | 30.80 | 10-00-2001 | SEWER PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 3 I | | | UTILITY LINE LOCATES-DE 77 TOTAL LOCATES @ 1.20 | 30.80 | | 30.80 | 11-00-2001 | WATER PRIOR YR ACCTS PAYABLE | | | | 1 |
| * INVOICE TOTALS | | | | | 92.40 | | 92.40 | | 92.40 | | | | |
| ** VENDOR TOTALS * | | | | | 92.40 | | 92.40 | | 92.40 | | | | |
| 3350 KANSAS STATE TREASURER | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 1/06/2010 | REINSTATEMENT FEES | 50.00 | | 50.00 | | 50.00 | 01 | | | 1 |
| | 2 I | | | JUDGES' TRAINING FUND F | 17.00 | | 17.00 | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 3 I | | | COURT COSTS/LAW ENF TRN | 1311.00 | | 1311.00 | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | 1 |
| * INVOICE TOTALS | | | | | 1378.00 | | 1378.00 | | 1378.00 | | | | |
| ** VENDOR TOTALS * | | | | | 1378.00 | | 1378.00 | | 1378.00 | | | | |
| 3500 KONICA MINOLTA BUSINESS | | | | | | | | | | | | | |
| 213631297 | 1 I | 1/12/2010 | 12/30/2009 | COPIER MAINTENANCE CONT | 292.10 | | 292.10 | | 292.10 | 01 | | | 1 |
| ** VENDOR TOTALS * | | | | | 292.10 | | 292.10 | | 292.10 | | | | |
| 3502 KONICA MINOLTA PREMIERE | | | | | | | | | | | | | |
| 141124974 | 1 I | 1/12/2010 | 1/01/2010 | KONICA C550 COPIER LEAS FOR JANUARY 2010 | 343.75 | | 343.75 | | 343.75 | 01 | | | 1 |
| ** VENDOR TOTALS * | | | | | 343.75 | | 343.75 | | 343.75 | | | | |
| 3670 LEAGUE OF KANSAS | | | | | | | | | | | | | |
| 9-4484 | 1 I | 1/12/2010 | 12/22/2009 | SERVICE AWARDS-POLICE | 487.54 | | 487.54 | | 487.54 | 01 | | | 1 |
| | 2 I | | | ORDER FEE | 20.00 | | 20.00 | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 3 I | | | SERVICE AWARDS-WASTEWAT | 67.13 | | 67.13 | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 4 I | | | SERVICE AWARDS-WATER | 202.99 | | 202.99 | 10-00-2001 | SEWER PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 5 I | | | SERVICE AWARDS-STREET | 67.12 | | 67.12 | 11-00-2001 | WATER PRIOR YR ACCTS PAYABLE | | | | 1 |
| | 6 I | | | SERVICE AWARDS-RECREATI | 50.10 | | 50.10 | 21-00-2001 | STREET PRIOR YR ACCTS PAYABLE | | | | 1 |

| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|-------------|-----|-----------|------------|--|--------|----------|--------|----------------|--------------------------------|------|-----|------|-------|
| | | | | * INVOICE TOTALS | 101.00 | | 101.00 | | 101.00 | | | | |
| | | | | ** VENDOR TOTALS * | 101.00 | | 101.00 | | 101.00 | | | | |
| PO 11676 | 1 I | 1/12/2010 | 12/28/2009 | 4525 JAMES A PETER J GUSTIN #08-5824 COURT APPOINTED SERVICE | 150.00 | | 150.00 | | 150.00 | 01 | | | 1 |
| | | | | ** VENDOR TOTALS * | 150.00 | | 150.00 | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | | | | | | | | | 150.00 | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 12/25/2009 | 4648 POORMAN AUTO SUPPLY #5 VEH REPAIR PARTS/SUPPLI | 54.74 | | 54.74 | | 54.74 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 2 I | | | VEH REPAIR PARTS-INSPEC | 374.72 | | 374.72 | | 374.72 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 3 I | | | VEH SUPPLIES-WASTEWATER | 15.67 | | 15.67 | | 15.67 | 10 | | | 1 |
| | | | | | | | | 10-00-2001 | SEWER PRIOR YR ACCTS PAYABLE | | | | |
| | 4 I | | | VEH REPAIR PARTS-WATER | 510.94 | | 510.94 | | 510.94 | 11 | | | 1 |
| | | | | | | | | 11-00-2001 | WATER PRIOR YR ACCTS PAYABLE | | | | |
| | 5 I | | | VEH SUPPLIES-WATER | 15.67 | | 15.67 | | 15.67 | 11 | | | 1 |
| | | | | | | | | 11-00-2001 | WATER PRIOR YR ACCTS PAYABLE | | | | |
| | 6 I | | | VEH SUPPLIES-STREET | 15.66 | | 15.66 | | 15.66 | 21 | | | 1 |
| | | | | | | | | 21-00-2001 | STREET PRIOR YR ACCTS PAYABLE | | | | |
| | | | | * INVOICE TOTALS | 987.40 | | 987.40 | | 987.40 | | | | |
| | | | | ** VENDOR TOTALS * | 987.40 | | 987.40 | | 987.40 | | | | |
| 3353 | 1 I | 1/12/2010 | 12/24/2009 | 4780 PRO-KEM SUPPLIES INC PULSE SERVICES-POLICE O | 40.00 | | 40.00 | | 40.00 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 2 I | | | PULSE SERVICES-CITY BLD | 32.00 | | 32.00 | | 32.00 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 3 I | | | PUSLE SERVICE-SR CTR RR | 16.00 | | 16.00 | | 16.00 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | | | | * INVOICE TOTALS | 88.00 | | 88.00 | | 88.00 | | | | |
| | | | | ** VENDOR TOTALS * | 88.00 | | 88.00 | | 88.00 | | | | |
| 1023759 | 1 I | 1/12/2010 | 12/22/2009 | 5220 SALINA SUPPLY COMPANY TK 9AMP BACKFLOW PREVEN TEST KIT | 798.00 | | 798.00 | | 798.00 | 10 | | | 1 |
| | | | | | | | | 10-00-2001 | SEWER PRIOR YR ACCTS PAYABLE | | | | |
| | | | | ** VENDOR TOTALS * | 798.00 | | 798.00 | | 798.00 | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 12/23/2009 | 5231 SAM'S CLUB / GEMB MTG SUPPLIES FOR PD | 66.40 | | 66.40 | | 66.40 | 01 | | | 1 |
| | | | | | | | | 01-00-2001 | GENERAL PRIOR YR ACCTS PAYABLE | | | | |
| | 2 I | | | VENDING MACHINE SUPPLIE | 437.90 | | 437.90 | | 437.90 | 24 | | | 1 |
| | | | | | | | | 24-00-2001 | LAW ENFORCEMENT PR YEAR ENCUM | | | | |
| | 3 I | | | TRASH BAGS, MOP, REFILL | 26.00 | | 26.00 | | 26.00 | 30 | | | 1 |
| | | | | | | | | 30-00-2001 | RECREATION DEPT PR YEAR A/P | | | | |
| | | | | * INVOICE TOTALS | 530.30 | | 530.30 | | 530.30 | | | | |
| | | | | ** VENDOR TOTALS * | 530.30 | | 530.30 | | 530.30 | | | | |

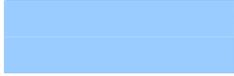
| INVOICE#/LN | TY | DUE DATE | INV DATE | REFERENCE | GROSS | DISCOUNT | NET | DISCOUNT TAKEN | PAYMENT AMOUNT | DIST | MAN | CHCK | CK SQ |
|------------------------------------|-----|-----------|------------|--|----------|----------|----------|----------------|----------------|------|-----|------|-------|
| 5330 SEDGWICK COUNTY ELECTRIC COOP | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 1/04/2010 | ACT 225000-WEST WATER W | 604.23 | | 604.23 | | 604.23 | 11 | | | 1 |
| | 2 I | | | ACT 230500-WEST WATER W | 845.14 | | 845.14 | 11-00-2001 | 845.14 | 11 | | | 1 |
| | | | | * INVOICE TOTALS | 1449.37 | | 1449.37 | | 1449.37 | | | | |
| | | | | ** VENDOR TOTALS * | 1449.37 | | 1449.37 | | 1449.37 | | | | |
| 5740 STERICYCLE INC | | | | | | | | | | | | | |
| 4001363820 | 1 I | 1/12/2010 | 12/16/2009 | QUARTERLY DISPOSAL FEE | 72.51 | | 72.51 | 01-00-2001 | 72.51 | 01 | | | 1 |
| | | | | ** VENDOR TOTALS * | 72.51 | | 72.51 | | 72.51 | | | | |
| 5889 STEPHEN J TERNES | | | | | | | | | | | | | |
| PO 11681 | 1 I | 1/12/2010 | 12/16/2009 | PRO-TEM JUDGE ON 12/15/ | 75.00 | | 75.00 | 01-00-2001 | 75.00 | 01 | | | 1 |
| | | | | ** VENDOR TOTALS * | 75.00 | | 75.00 | | 75.00 | | | | |
| 6135 UNIFIRST CORPORATION | | | | | | | | | | | | | |
| PO 11682 | 1 I | 1/12/2010 | 1/01/2010 | SHOP TOWELS, SUPPLIES-2 | 29.93 | | 29.93 | 10-00-2001 | 29.93 | 10 | | | 1 |
| | 2 I | | | SHOP TOWELS, SUPPLIES-2 | 29.93 | | 29.93 | 11-00-2001 | 29.93 | 11 | | | 1 |
| | 3 I | | | SHOP TOWELS, SUPPLIES-2 | 29.94 | | 29.94 | 21-00-2001 | 29.94 | 21 | | | 1 |
| | 4 I | | | PARK UNIFORM CLEANING/R | 87.60 | | 87.60 | 01-00-2001 | 87.60 | 01 | | | 1 |
| | 5 I | | | INSP UNIFORM CLEANING/L | 14.36 | | 14.36 | 01-00-2001 | 14.36 | 01 | | | 1 |
| | 6 I | | | SEWER UNIFORM CLEAN/REN | 122.43 | | 122.43 | 10-00-2001 | 122.43 | 10 | | | 1 |
| | 7 I | | | WATER UNIFORM CLEAN/REN | 130.91 | | 130.91 | 11-00-2001 | 130.91 | 11 | | | 1 |
| | 8 I | | | STORMWATER UNIF CLEAN/R | 14.06 | | 14.06 | 14-00-2001 | 14.06 | 14 | | | 1 |
| | 9 I | | | STREET UNIFORM CLEANING | 76.55 | | 76.55 | 21-00-2001 | 76.55 | 21 | | | 1 |
| | | | | * INVOICE TOTALS | 535.71 | | 535.71 | | 535.71 | | | | |
| | | | | ** VENDOR TOTALS * | 535.71 | | 535.71 | | 535.71 | | | | |
| 6167 UTILITY SERVICE CO INC | | | | | | | | | | | | | |
| 6233 | 1 I | 1/12/2010 | 1/01/2010 | 750000 TANK MAINTENANCE ANNUAL CONTRACT (WATER | 14322.52 | | 14322.52 | 11-31-2040 | 14322.52 | 11 | | | 1 |
| | | | | ** VENDOR TOTALS * | 14322.52 | | 14322.52 | | 14322.52 | | | | |
| 6407 WESTAR ENERGY | | | | | | | | | | | | | |
| DEC 2009 | 1 I | 1/12/2010 | 12/29/2009 | ANI CONTROL ELECTRIC US | 55.71 | | 55.71 | 01-00-2001 | 55.71 | 01 | | | 1 |
| | 2 I | | | PARK ELECTRIC UTILITIES | 530.92 | | 530.92 | 01-00-2001 | 530.92 | 01 | | | 1 |
| | 3 I | | | ST LIGHTS ELECTRIC UTIL | 860.73 | | 860.73 | | 860.73 | 01 | | | 1 |

| VENDOR NO NAME | PAYMENT AMT |
|-----------------|-----------------|
| 4520 PETTY CASH | 1,057.07 |
| REPORT TOTAL | <u>1,057.07</u> |

| FUND | NAME | TOTAL |
|------|------------|-----------------|
| 01 | GENERAL FU | 861.61 |
| 10 | SEWER FUND | 4.49 |
| 11 | WATER FUND | 90.97 |
| 30 | RECREATION | 100.00 |
| | TOTAL | <u>1,057.07</u> |

| CK # | DATE | PAYEE | DESCRIPTION | DEPARTMENT | AMOUNT |
|-----------------------------|----------|-------------------------------------|---|---------------------------------|-----------------|
| 41776 | 12/22/09 | Juanita Bosley | Refund Partial Deposit on Comm. Bldg. Rental 12/13 - Rcpt. #82528 | General Revenue - Bldg. Rentals | 25.00 |
| 41777 | 12/22/09 | Don Mertens Homes | Refund the Set-up Fee for 368 Kay - Rcpt. #9660 | Water Revenue - Set-up Fees | 25.00 |
| 41778 | 12/22/09 | KS Dept. of Agriculture | Renew Satellite Senior Meal Site Food Service License | Sr. Ctr. - Miscellaneous | 130.00 |
| 41779 | 12/23/09 | Bonita Moffett-Roberts | Refund Deposit on Comm. Bldg. Rental 12/18 - Rcpt. #83102 | General Revenue - Bldg. Rentals | 50.00 |
| 41780 | 12/23/09 | Joyce Metzinger | Refund Deposit on Comm. Bldg. Rental 12/19 - Rcpt. #82910 | General Revenue - Bldg. Rentals | 50.00 |
| 41781 | 12/23/09 | Peggy Hill | Refund Deposit on Comm. Bldg. Rental 12/19 - Rcpt. #82910 | General Revenue - Bldg. Rentals | 50.00 |
| 41782 | 12/23/09 | K&A Property Maintenance. LLC | Clean-up at HAC after Middle School Dance - Inv. #1855 | Recreation - Programs | 100.00 |
| 41783 | 12/29/09 | City of Haysville | Reimburse Small Petty Cash Box | Water - Postage | 1.93 |
| | | | | Police - Office Expense | 1.93 |
| | | | | Planning - Miscellaneous | 5.00 |
| 41784 | 12/29/09 | Superior Computer Supply, Inc. | Items for Public Works Department - Inv. #163966-0 | Wastewater - Office Expense | 4.49 |
| | | | | Water - Office Expense | 4.50 |
| 41785 | 12/29/09 | Andrea Carter | Overpayment on Final Water Bill - Acct. #11104602 | Water Revenue - Miscellaneous | 30.86 |
| 41786 | 12/29/09 | Bob Armstrong | Overpayment on Final Water Bill - Acct. #3442503 | Water Revenue - Miscellaneous | 28.68 |
| 41787 | 12/29/09 | Gary Robinson | Refund Deposit on Comm. Bldg. Rental 12/24 - Rcpt. #81144 | General Revenue - Bldg. Rentals | 50.00 |
| 41788 | 12/29/09 | Pearl McFaul | Refund Deposit on Comm. Bldg. Rental 12/27 - Rcpt. #81154 | General Revenue - Bldg. Rentals | 50.00 |
| 41789 | 12/29/09 | Joyce Adams | Refund Deposit on Comm. Bldg. Rental 12/25 - Rcpt. #83360 | General Revenue - Bldg. Rentals | 50.00 |
| 41790 | 12/30/09 | Copy Center of Topeka | Legal Forms for Retail License - Inv. #96207 | City Clerk - Office Expense | 11.50 |
| 41791 | 12/30/09 | Tess Haws | Refund Deposit on Comm. Bldg. Rental 12/26 - Rcpt. #80869 | General Revenue - Bldg. Rentals | 50.00 |
| 41792 | 12/30/09 | Albert Willems | Refund Deposit on Sr. Ctr. Bldg. Rental 12/13 - Rcpt. #107 | General Revenue - Bldg. Rentals | 50.00 |
| 41793 | 12/30/09 | KS. Dept. of Revenue | Cereal Malt Beverage State Fees (Five) | General - CMB State Fee | 125.00 |
| 41794 | 12/31/09 | Via Christi Regional Medical Center | Emergency Room - Police Custody Case | Police - Miscellaneous | 13.18 |
| 41795 | 12/31/09 | Connie McPherson | Refund Deposit on Sr. Ctr. Bldg. Rental 9/1/05 - Rcpt. #143 | General Revenue - Bldg. Rentals | 50.00 |
| 41796 | 12/31/09 | Phyllis Rafler | Refund Deposit on Sr. Ctr. Bldg. Rental 2/13/07 - Rcpt. #274 | General Revenue - Bldg. Rentals | 50.00 |
| 41797 | 12/31/09 | Norma Ford | Refund Deposit on Sr. Ctr. Bldg. Rental 2/22/05 - Rcpt. #115 | General Revenue - Bldg. Rentals | 50.00 |
| TOTAL CHECKS WRITTEN | | | | | 1,057.07 |

**Council Action Requests: Open Cases and
Requests Received 4th Quarter
2009**

 Cleared request

 Case in Municipal
Court System

 Request forwarded to
different department

To: Public Works Director # 130-09
Date: 11-3-09
Address of Request: 6430 Hale
Action Requested: Furniture and trash on north side of house and a couple of cars in yard.
Requested:
Please: Check Into
Submitted by: Pat Ewert

UPDATE:

Remarks from Staff: There was a door hanger given on 10-27-09. Made personal contact and will re-inspect on 11-6-09. I drove by again today (11-4-09) and nothing was done.
Staff Name: Rick Linebarger
Date: 11-4-09

UPDATE:

Remarks from Staff: 6430 Hale has 1 car left to be tagged and asked for an extension until 12-22-09. Everything else has been taken care of.
Staff Name: Rick Linebarger
Date: 11-4-09

No Supporting Documents