

CITY OF HAYSVILLE

Agenda

January 25, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Lynn Sporleder, Haysville United Methodist Church

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. FCCLA Week Proclamation
- B. Presentation of Service Awards
- C. Public Hearing on Vacation Request – 1-26, Block A, Pat Raleigh Matlock Addition

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of January 11, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

- A. AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2010 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Sedgwick County Fire Department Report
- C. Court Activity Report for December and Year End

- ITEM #5 OTHER BUSINESS
  - A. Memorandum from City Clerk/Treasurer Beverly Rodgers Re: Arbitrage Rebate Proposal
  - B. Consideration of Bids for Remodel Project
- ITEM #6 OLD BUSINESS
- ITEM #7 DEPARTMENT REPORTS
  - A. City Clerk (Activity Report for December and Year End) – Beverly Rodgers
  - B. Governmental Services (Activity Report for December and Year End) – Carol Neugent
  - C. Police (Activity Report for December and Year End) – Mike McElroy
  - D. Public Works – Randy Dorner
  - E. Recreation – Georgie Carter
- ITEM #8 APPOINTMENTS
- ITEM #9 OFF AGENDA CITIZENS TO BE HEARD
- ITEM #10 EXECUTIVE SESSION
- ITEM #11 BILLS TO BE PAID
  - A. Bills to be Paid for the Last Half of 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

# FCCLA WEEK PROCLAMATION

**FCCLA Week, February 7-13, 2010**

***“Grasp Greatness”***

**WHEREAS,**

Family, Career and Community Leaders of America, the national nonprofit student organization for Family and Consumer Sciences students through grade 12, helps youth assume their roles in society through Family and Consumer Sciences education in areas of personal growth, family life, vocational preparation, and community involvement; and

**WHEREAS,**

the organization extends classroom learning through chapter projects that develop leadership and initiative and helps young men and women learn how to plan, make decisions and carry out and evaluate programs of action as they work with other youth and adults in their school and community; and

**WHEREAS,**

Family, Career and Community Leaders of America, offers members an opportunity to work together for common purposes for the improvement of themselves, their families and their communities; and

**WHEREAS,**

The week of February 7 through 13, 2010, has been designated NATIONAL FCCLA WEEK with the theme, *“Grasp Greatness”*.

**NOW, THEREFORE,**

I, \_\_\_\_\_ (elected official), hereby proclaim the week beginning February 7th as NATIONAL FCCLA WEEK in \_\_\_\_\_ (your community) and urge all citizens to acquaint themselves with the activities and values of Family, Career and Community Leaders of America, to show interest in it and give help and encouragement to these young men and women who are working to achieve knowledge and experience that will help prepare them for future responsibilities as active and concerned adult members of society.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title





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# CITY OF HAYSVILLE, KANSAS

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200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060  
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

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## MEMORANDUM

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TO: The Honorable Ken Hampton  
Haysville City Council Members

FROM: Planning/Community Relations Coordinator Jeana Morgan

SUBJECT: Vacation Request – Lots 1-26, Block A, Pat Raleigh  
Matlock Addition

DATE: January 19, 2010

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**MAYOR**

KEN HAMPTON

**CITY COUNCIL**

**WARD I**

KEITH PIERCE  
MIKE CONRADY

**WARD II**

ROB WILKERSON  
DERRICK K. SLOCUM

**WARD III**

STEVEN G. CRUM  
PAT EWERT

**WARD IV**

SANDY BRADSHAW  
MIKE KANAGA

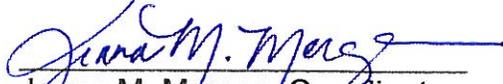
On January 14, 2010 the Haysville Planning Commission considered a request to vacate 23' of a 63' platted gas utility easement located on Lot 1-26, Block A, Pat Raleigh Matlock Addition to Haysville, Kansas. The following action was taken on the matter:

**Motion by Conger**

**Second by Landers**

**I would move that we recommend approval of the vacation request, contingent upon an agreement with Westar Energy. Aziere yea, Conger yea, Grether yea, Kates yea, Kessler yea, Landers yea, Parton nay, Wethington yea, and Wiley yea. Motion declared carried.**

Attached is the staff report and plat. Please feel free to contact me with any questions.

  
Jeana M. Morgan, Coordinator  
Planning/Community Relations

# Staff Report

## Vacation of Gas Utility Easement

APPLICANT/AGENT: City of Haysville

REQUEST: Vacation of west 23' of a 63' Gas Utility Easement

LOCATION: Lots 1-26, Block A, Pat Raleigh Matlock Addition to Haysville,  
Sedgwick County, Kansas  
(see attached map)

BACKGROUND: The City of Haysville was approached by a home owner, requesting to construct an attached patio/deck onto the back portion of the home. The citizen was advised they could not construct, as they would be building in the 63' platted gas utility easement. It was at this time the City realized the hardship faced by the homeowners of the area and began the process to request vacation of a portion of the easement.

Currently there is no gas utilities located in the easement and it appears there is no intention for future use in regards to gas utilities. Current utilities include Westar Energy power lines which run along the back property line, approximately 26' into the property.

In 2006 the homeowner of Lot 21, Block A, of Pat Raleigh Matlock Addition requested a vacation of 63' of the gas utility easement and was successful in receiving a 20' vacation of the easement.

Public Works Director Randy Dorner has reviewed the information with Water and Wastewater Supervisors. There is consensus that there would be no conflict caused by the vacation of 23'.

CORRESPONDENCE: The City of Haysville has received the following correspondence:

Mike Pruitt, Kansas Gas Service, stated they have "no gas facilities in the easement being vacated."

Jeremy Wallace, Cox Communications, stated "Our lines are aerial and are front fed rather than from the rear."

Jered Dean, 334 Turkle, asked for explanation of the vacation of a gas utility easement. Mr. Dean was given clarification on the process and reasoning. Mr. Dean thanked the City and stated that was very helpful.

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, Wilkerson here, Bradshaw here, Kanaga here, Ewert here, Slocum here, and Conrady here. Councilperson Steve Crum was absent.

Invocation was given by Reverend Steven Dezotell, Church of the Nazarene.

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

Under Special Order of Business Mayor Ken Hampton presented a Public Hearing on Special Assessments for River Forest 2nd Addition, Country Lakes, Mimosa Street and the USD 261 Municipal Parking Lot.

Mayor Hampton asked Public Works Director Randy Dorner to hand out maps of Country Lakes Addition and explain what was done in the different phases of the development. Mayor Hampton stated he wanted Council to understand why the force main was put in Phase 2. Mayor Hampton stated the reason they waited was because they had some issues with where they were going to run the force main and they had to acquire the land and decide on the flow.

Financial Advisory Chuck Bouilly, George K. Baum & Company stated the purpose of the hearing was to give homeowners the opportunity to come and speak about the special assessments. Bouilly said he had one clarification on the Rex School Parking Lot, as there were some costs that were not received when the final costs were turned in, so that final cost figure went up. Bouilly said the School District was aware of it. Bouilly stated the process after the hearing would be to adopt the ordinance to be published on the following Friday and letters to the property owners would be mailed out the following Friday saying they had thirty days to pay all or part of their specials and whatever was left would be put on special assessments to pay off the bonds. Bouilly stated the assessments for River Forest 2<sup>nd</sup> Addition are for 20 years, and Country Lakes, Mimosa Street and Municipal Parking Lot are for 15 years.

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

Motion by Pierce – Second by Kanaga

I move that we open a Public Hearing on Special Assessments for River Forest 2nd Addition, Country Lakes, Mimosa Street and the USD 261 Municipal Parking Lot.

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

Motion declared carried.

No Council members had any outside contacts regarding these assessments.

**Regular Council Meeting**

**January 11, 2010**

**Page 2**

Councilperson Wilkerson stated his son lived in that area and he wondered if that would be considered a conflict of interest. City Attorney Alison McKenney Brown said if Wilkerson felt his personal decision would determine his vote, he had the right to abstain.

City Clerk Beverly Rodgers presented Mayor and Council with copies of a letter received from Jason and Demetra Bond of 2202 Schoolhouse St.

Mayor Ken Hampton asked for any members of the public who wished to speak.

Nick Meadows, 1947 Country Lakes St. spoke against the assessments since he was never aware of any further assessments to be placed on his property.

There were no other citizens to speak on the assessments.

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

Motion by Pierce – Second by Slocum

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

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

Motion declared carried.

Councilperson Sandy Bradshaw asked if these assessments were all a part of the original costs. Financial Advisory Chuck Bouilly, George K. Baum & Company stated it was. Director of Governmental Services Carol Neugent stated this was all part of the original development concept. Neugent said the City knew when the petitions came in this force main was going to have to be put in and upgraded. Neugent stated she felt there had been some confusion on this and the pump station from before. Councilperson Kanaga wanted to know why these people buying these houses did not know about these specials. Financial Advisor Chuck Bouilly stated when the City authorized the improvements; the resolution was published and also recorded with the Sedgwick County Register of Deeds so it was a matter of record. Bouilly said it was the responsibility at closing for the title company to have that information on the closing document.

Nick Meadows, 1947 Country Lakes Street stated when he bought his home, the person selling the home gave him a breakdown of \$15,000.00 in specials and they were broken down by 15 years. Meadows said there was nothing else to show him that down the road there was going to be a problem.

Council continued to discuss the details of the assessments.

Under Presentation and Approval of Minutes, Mayor Ken Hampton presented for approval the Minutes of December 29, 2009.

Motion by Slocum – Second by Ewert

**Regular Council Meeting**

**January 11, 2010**

**Page 3**

I move that we approve the minutes from December 29, 2009.

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

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses or Bonds.

Under Ordinances and Resolutions Mayor Ken Hampton presented for approval 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.

Motion by Pierce – Second by Kanaga

I move that we enact 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.

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

Motion declared carried.

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

Mayor Ken Hampton announced that Councilperson Steve Crum was not at the meeting because he had surgery and was still recovering.

Mayor Ken Hampton presented a Letter from the Kansas Department of Agriculture Re: Appropriation of Water.

Under Other Business Mayor Ken Hampton presented the Discussion of 2010 Code Changes (Information Previously Distributed).

Motion by Kanaga – Second by Ewert

I move that we approve the changes to the 2010 Code as presented.

Director of Governmental Services Carol Neugent stated an ordinance will be brought back to the next meeting for approval.

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

**Regular Council Meeting**

**January 11, 2010**

**Page 4**

Motion declared carried.

Mayor Ken Hampton presented for approval the Discussion/Approval of 2010 Personnel Manual Changes (Information Previously Distributed).

Director of Governmental Services Carol Neugent stated the Police response times were changed from 20 to 30 minutes. Neugent recommended an effective date on February 1<sup>st</sup> to give staff time to get the changes out to the employees.

Motion by Pierce – Second by Ewert

I move that we approve the changes to the 2010 Personnel Manual and suggest the effective date be February 1, 2010.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk/Treasurer Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent had nothing to report.

Police Chief Mike McElroy had nothing to report.

The Public Works Activity Report for December was presented. Public Works Director Randy Dorner had nothing to report.

The Recreation Department Activity Report for December was presented. Recreation Director Georgie Carter reminded everyone that the Haysville Activity Center would be holding the Middle School Dance on Friday, January 15, 2010.

Under Appointments Mayor Ken Hampton presented for approval Patty Waters - 527 W. 5<sup>th</sup> Re: Reappointment to Historic District Committee – 3 Year Term.

Motion by Kanaga – Second by Ewert

I move that we allow you to appoint Patty Waters, 527 W. 5<sup>th</sup> to the Historic District Committee.

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

Motion declared carried.

**Regular Council Meeting**

**January 11, 2010**

**Page 5**

Mayor Ken Hampton presented for approval Luetta Yoder - 141 Wayne Re: Reappointment to Historic District Committee – 3 Year Term.

Motion by Bradshaw – Second by Pierce

I make a motion that we allow you to appoint Luetta Yoder, 141 Wayne for another 3 year term on the Historic Committee.

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

Motion declared carried.

There were no Off Agenda Citizens to Be Heard.

There was no Executive Session.

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

Councilperson Michael Conrady asked about gasoline purchases, the electric bill for the pool, and repair costs for police vehicles.

Motion by Bradshaw – Second by Pierce

I make a motion that we pay the bills for the first half of January.

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

Motion declared carried.

Under Council Items Mayor Ken Hampton presented the Council Action Request Update.

Mayor Ken Hampton presented the Council Concerns Update.

Mayor Ken Hampton asked for any New Council Concerns.

Councilperson Derrick Slocum had a concern about the red boxes across the street from City Hall stating it looked like a dumpster with things piled on the outside. Slocum stated he personally was not a big fan of the boxes sitting out on our main thoroughfares and wanted to know if the City was informed when these boxes were put up. Public Works Director Randy Dorner stated he would have to check to see if the City was contacted. Dorner stated he had called them before after the garage sale weekend but he was only able to get an answering machine. Councilperson Sandy Bradshaw stated it appeared to be a donation box of some kind, but her understanding was that it really was more of a business and wondered if they should have acquired some kind of business license. Mayor Ken Hampton stated staff would follow up and see if there were code and permit violations.

**Regular Council Meeting**

**January 11, 2010**

**Page 6**

Councilperson Keith Pierce asked for a brief update on the old library building. Police Chief Mike McElroy reported the building project was out for bids to be returned by January 19th and brought back before Council on January 25th. Mayor Ken Hampton stated there was a good turn out for the pre-bid conference. McElroy said the list had 15 general contractors, about 4 electrical firms, and a couple of plumbers.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Ewert

I move that we adjourn tonight's meeting.

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

Motion declared carried.

Meeting Adjourned at 7:48 p.m.

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Beverly Rodgers, City Clerk

[First Published in the Haysville Sun-Times on \_\_\_\_\_, 2010]

**Ordinance No. 953**

**AN ORDINANCE ADOPTING THE RECODIFICATION OF ORDINANCES OF THE CITY OF HAYSVILLE, KANSAS, 2010 EDITION, PROVIDING FOR THE EFFECTIVE DATE THEREOF, PROVIDING FOR THE REPEAL OF CERTAIN OTHER ORDINANCES NOT INCLUDED THEREIN, SAVING CERTAIN ORDINANCES FROM REPEAL AND SAVING CERTAIN ACCRUED RIGHTS AND LIABILITIES.**

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

Section 1. The recodification of ordinances of the City of Haysville, Kansas, as authorized by K.S.A. 12-3014 and K.S.A. 12-3015 and amendments thereto, as set out in Chapters I to XVII, all inclusive, and entitled the “Code of the City of Haysville, Kansas, 2010,” is hereby adopted. When the ordinance and the codification, along with a certificate of the city clerk that the same are true and correct copies are published in book form or in loose-leaf binders, the codification shall take effect. At least one (1) copy of the published book of codes shall be kept on file in the office of the city clerk and remain available for inspection by the public at all reasonable business hours.

Section 2. All ordinances and parts of ordinances of a general nature passed prior to January 25, 2010, in force and effect at the effective date of the “Code of the City of Haysville, Kansas, 2010” are hereby repealed as of the date of publication of said code, and incorporated therein.

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

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

- (m) Ordinances relating to compensation of officials, officers and employees of the City and;
- (n) Ordinances of a temporary nature;
- (o) Charter ordinances passed prior to December 30, 2004, that were not otherwise specifically repealed by ordinance. Such ordinances hereby remain in full force and effect from the date of passage.

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

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

Section 5. The repeal of ordinances as provided in Section 2 hereof, shall not affect any rights acquired, fines penalties, forfeitures or liabilities incurred thereunder, or actions involving any of the provisions of said ordinances or parts thereof. Said ordinances above repealed are hereby continued in force and effect after the passage, approval and publication of this ordinance for the purpose of such rights, fines, penalties, forfeitures, liabilities and actions therefore.

Section 6. If for any reason any chapter, article, section, subsection, sentence, portion or part of the ‘Code of the City of Haysville, Kansas, 2010;’ or the application thereof to any person or circumstance is declared to be unconstitutional or invalid, such determination will not affect the validity of the remaining portions of said code.

Section 7. This ordinance shall take effect and be in force from and after the publication of the ‘Code of the City of Haysville, Kansas, 2010’ as provided in K.S.A. 12-3015 and as provided by this ordinance.

Passed by the Governing Body of the City of Haysville, Kansas this \_\_\_\_\_ day of \_\_\_\_\_, **2010.**

\_\_\_\_\_  
Ken Hampton, Mayor

(Seal)

Attest:

\_\_\_\_\_  
Beverly Rodgers, City Clerk

# Court Department Activity Report

DECEMBER 2009

## NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	2
DUI	8
FLEE OFFICER	3
OTHER TRAFFIC VIOLATIONS	59
CRIMES AGAINST PERSONS	7
CRIMES AGAINST PROPERTY	3
CIGARETT/TOBACCO VIOLATION	2
OTHER CRIMES	14
 TOTAL FILINGS THIS MONTH	 98

## NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	ALL OTHER CASES
GUILTY PLEAS	3	55
BOND FORFEITURES	0	0
TRIALS (PLEA NOT GUILTY)	0	3
DIVERSION AGREEMENTS	3	16
NOTICES OF APPEAL TO THE DISTRICT COURT	0	0
DISMISSALS	0	16
CASES FOR THE MONTH	6	90

PHONE (CALLS

298

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE  
JAIL VIDEO  
ADDITIONAL TO JAIL FROM OUR COURT

6  
3  
          

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH

194

# Court Department Activity Report

2009 YEAR END

## NUMBER OF CASES FILED DURING MONTH

RECKLESS DRIVING	<u>3</u>
DUI	<u>64</u>
FLEE OFFICER	<u>2</u>
OTHER TRAFFIC VIOLATIONS	<u>1040</u>
CRIMES AGAINST PERSONS	<u>99</u>
CRIMES AGAINST PROPERTY	<u>50</u>
CIGARETT/TOBACCO VIOLATION	<u>11</u>
OTHER CRIMES	<u>217</u>
 TOTAL FILINGS THIS MONTH	 <u>1486</u>

## NUMBER OF CASES DISPOSED OF DURING MONTH

	DUI	ALL OTHER CASES
GUILTY PLEAS	<u>34</u>	<u>1009</u>
BOND FORFEITURES	<u>0</u>	<u>0</u>
TRIALS (PLEA NOT GUILTY)	<u>3</u>	<u>294</u>
DIVERSION AGREEMENTS	<u>26</u>	<u>60</u>
NOTICES OF APPEAL TO THE DISTRICT COURT	<u>1</u>	<u>3</u>
DISMISSALS	<u>18</u>	<u>294</u>
CASES FOR THE MONTH	<u>82</u>	<u>1660</u>

PHONE (CALLS 3000

IN JAIL ON WARRANTS OTHER THAN HAYSVILLE 89  
JAIL VIDEO  
ADDITIONAL TO JAIL FROM OUR COURT 41

TOTAL CASES PROCESS THROUGH COURT FOR THE MONTH 1742

# MEMORANDUM

from the desk of the City Clerk

**To:** The Honorable Mayor Ken Hampton  
& City Council Members

**From:** Beverly Rodgers, City Clerk/Treasurer

**Date:** January 15, 2010

**Subject:** Arbitrage Rebate Proposal

\*\*\*\*\*  
Gilmore & Bell, our Bond Counsel, has reviewed the City's past bond issues and found that the City has not had rebate calculation performed on several past issues of bonds, temporary notes and certificates of participation in which they exceeded \$5 million within a year's time period.

I am attaching a proposal they have presented to the City to calculate these issues. Please note they have discounted their customary fees by approximately 30%. Our Financial Advisor Chuck Bouilly had visited with Joe Norton, Bond Attorney for Gilmore & Bell concerning giving us some consideration on this matter.

Thank you for your consideration of this proposal

  
Beverly Rodgers

January 14, 2010

Re: \$1,740,000 City of Haysville, Kansas General Obligation Water and Wastewater Utility System Refunding and Improvement Bonds, Series 1996AB

\$4,800,000 City of Haysville, Kansas Water and Wastewater Utility System Revenue Bonds, Series 1996

\$695,000 City of Haysville, Kansas Temporary Notes, Series 2002A

\$465,000 City of Haysville, Kansas Certificates of Participation, Series 2002

\$3,875,000 City of Haysville, Kansas General Obligation Bonds, Series 2002

\$3,270,000 City of Haysville, Kansas Water and Wastewater Utility System Refunding Revenue Bonds, Series 2002

\$3,420,000 City of Haysville, Kansas Temporary Notes, Series 2002B

\$4,083,000 City of Haysville, Kansas General Obligation Bonds, Series 2004

\$1,965,000 City of Haysville, Kansas Temporary Notes, Series 2004A

\$970,000 City of Haysville, Kansas General Obligation Bonds, Series 2004-2

\$3,050,000 City of Haysville, Kansas Temporary Notes, Series 2007A

\$4,442,000 City of Haysville, Kansas General Obligation Bonds, Series 2007

\$180,000 City of Haysville, Kansas Temporary Notes, Series 2007B

\$590,000 City of Haysville, Kansas Refunding and Improvement Certificates of Participation, Series 2007

Dear Beverly:

Gilmore & Bell would like the opportunity to serve as the Rebate Analyst for the City of Haysville (the "City") for each of the above-referenced issues. This letter will provide you with our proposed fees to provide compliance services in preparing the arbitrage rebate calculations for each financing. The calculations described herein will fulfill the covenant requirements of the City contained in the resolutions authorizing such issues to comply with the Internal Revenue Code of 1986, as amended, in order to maintain the exclusion of interest on such issues from federal income taxation.

In preparing this proposal, Joe Norton and a member of the Compliance Services Group have reviewed all issues from 1996 to 2009 and determined that the financings issued in 1996, 2002, 2004, and 2007 are subject to rebate. The total of the financings in each of these years exceeded the small-issuer exemption limitation. The financings issued in 2008 and 2009 are exempt from rebate requirements due to the small-issuer exemption.

Due to the volume of required arbitrage rebate calculations, *we have discounted our customary fees by approximately 30%*. In addition, we have given the City a "not to exceed" amount in order to limit the fees. Subsequent to these calculations, our fees will revert back to our standard fees.

Our fees are quoted on an annual basis. This allows the amount of work involved on the arbitrage calculation to more accurately reflect the fee. For example, if the 2002 revenue bond issue spent all the proceeds within 2 years, our fee would be \$1,000 (the annual fee times the number of years that rebate was calculated). However, if the proceeds were not spent until five years after the issue date, our fee would be \$2,500 (\$500 x 5 years). Several of these issues are likely to qualify for the six-month spending exception. If any financing meets this exception our fee will be \$500.

When the installment calculation is prepared, we will render a legal opinion and prepare Form 8038-T for filing with the Internal Revenue Service if a rebate payment or yield reduction payment is required. Typically, rebate computations need to be performed as long as there are unspent proceeds or funds held in a reserve fund for the issue. If all proceeds have been spent and there are no reserves, it is usually possible to discontinue further computations. At that time, we will issue an opinion recommending no future calculations.

If this proposal is acceptable, please let us know. Please contact me at (816) 218-7565 if you have any questions with regard to this proposal.

Very truly yours,

Megan Manderfeld, Analyst  
Compliance Services Group

Accepted by:  
**CITY OF HAYSVILLE, KANSAS**

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Date

**Revenue Bonds:**

Issue	Issue Date	Calculation Date	Fee (per year of data analyzed)	Discounted Not to Exceed Amount
1996	6-19-1996	6-1-2006	\$500	\$5,000
2002	10-30-2002	10-1-2007	\$500	\$2,500

**Temporary Notes:**

Issue	Issue Date	Final Calculation Date	Fee (per year of data analyzed)	Discounted Not to Exceed Amount
2002A	2-6-2002	1-15-2004	\$500	\$1,000
2002B	11-1-2002	11-1-2004	\$500	\$1,000
2004A	1-20-2004	1-1-2006	\$500	\$1,000
2007A	5-29-2007	5-1-2009	\$500	\$1,000
2007B	10-11-2007	10-1-2008	\$500	\$1,000

**General Obligation Bonds:**

Issue	Issue Date	Annual Calculation Date	Fee (per year of data analyzed)	Discounted Not to Exceed Amount **
1996AB	4-25-1996	4-1	\$500	\$1,500
2002	10-16-2002	10-1	\$500	\$1,500
2004*	1-20-2004	-	-	-
2004-2	12-29-2004	12-1	\$500	\$1,500

\*Final calculation already completed.

\*\*Assuming proceeds were spent within three years.

**Certificates of Participation:**

Issue	Issue Date	Installment Calculation Date	Fee (per year of data analyzed)	Discounted Not to Exceed Amount
2002	3-28-2002	3-1-2007	\$500	\$2,500

**Future Required Calculations:**

Issue	Issue Date	Installment Calculation Date
2007	11-8-2007	11-1-2012
2007	8-2-2007	8-1-2012

The first required arbitrage rebate calculation for these two issues will be in 2012. If the proceeds of these issues have been spent, we can complete a final calculation at this time. Should this be the case, please contact us and we will provide a separate fee proposal for these issues.

**OLD LIBRARY / CITY HALL REMODEL - BID OPENING - 01/19/10**

General Contractor	Addend.	Phase 1	Phase 1A	Phase 2	Phase 3	TOTAL AMOUNT	Phase 1+1A	Phase 1+1a+2	ALT 1 Clock Tower	ALT 2	Phase 1	Schedule		
										Monument	Max. 103	Phase 2	Phase 3	Phase 3
											Days	Max. 39	Max. 39	Max. 39
Crown Commercial	x	981,024.00	348,285.00	183,397.00	214,997.00	1,727,703.00	1,329,309.00	1,512,706.00	11,950.00	11,225.00	102	39	39	
Walz Harman Huffman	x	1,052,800.00	313,500.00	189,000.00	235,000.00	1,790,300.00	1,366,300.00	1,555,300.00	9,250.00	15,700.00	165	75	105	
Key	x	1,079,000.00	401,000.00	183,000.00	214,000.00	1,877,000.00	1,480,000.00	1,663,000.00	10,000.00	10,800.00	103	39	63	
Compton	x	1,084,500.00	351,600.00	204,500.00	248,500.00	1,889,100.00	1,436,100.00	1,640,600.00	10,900.00	15,500.00	103	40	40	
Sauerwein	x	1,144,700.00	359,400.00	199,800.00	236,400.00	1,940,300.00	1,504,100.00	1,703,900.00	10,400.00	12,100.00	150	60	60	
Descon, Inc.	x	1,520,000.00	78,900.00	195,000.00	190,000.00	1,983,900.00	1,598,900.00	1,793,900.00	13,000.00	12,000.00	240	150	180	
Hentzen	x	1,299,500.00	295,547.00	201,700.00	216,745.00	2,013,492.00	1,595,047.00	1,796,747.00	10,800.00	11,900.00	118	56	56	

**CITY CLERK DEPARTMENT – ACTIVITY REPORT**  
**For the Month of December, 2009**

**ACCOUNTS PAYABLE**

Note: Some invoices are split to many funds; Petty Cash was balanced 3 times and 59 petty cash checks affected 43 different line Item/funds. The Westar bill covers 52 locations.

Invoices Paid	447
Checks Processed	198
Tax Exemption Certificates	46

**BUSINESS REGISTRATIONS**

New	3
[Rene's Mexican Food, 501 E Grand	
Renewals	95

**BUILDING/SHELTER RENTALS**

Band Shell	0
Brady Shelter	0
Community Building	13
Gazebo (Riggs Park)	0
Gazebo (Historical)	0
Kirby Shelter	0
Lions Club Shelter	0
Orchard Acres Shelter	0
Pear Tree Shelter	0
Plagens-Carpenter Shelter	0
Police Shelter	0
Riggs Shelter	0
Timberlane Shelter	0

**INSUFFICIENT CHECK**

(No. of Bad Check Fees Paid)	8
------------------------------	---

**LICENCES/PERMITS**

(Including Public Works)	
Licenses	259
Permits	45
Bicycle Licenses	0
Dog Licenses	36

**MEETINGS**

Safety Committee	2 Mtg w/ Law Kingdon
Remodel Mtg.	Year End Finance Mtg.
Sr. Planning	Council Meetings
Sr. Advisory	DH Meetings
Chamber Lunch	HAHS Mock Council
Final HAHS Class	

**NON PAYMENT PENALTIES** 64

**PAYROLL/EMPLOYEE BENEFITS**

(Per pay period = 26/yr.)	
Regular	76
Temporary/Part Time	25
Mayor/Council/Judge	12
ACH Payments Processed	116

**RECORDS REQUESTS**

(Including those filed from PD)	32
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**RECREATION DEPT. RECEIPTS**

(Posted at City Hall)	459
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**SENIOR CENTER**

Participants	1,456
Lunches (GNNP (Red Cross) Meals	727
Homebound	716
Bingo	24
Commodities	113
Volunteers	9
Crafts	8
Elderberry Pick-up	60
Food Pantry	15
Free Bread Wednesday	154
Luncheon Lectures	0
Mystery Lunch	18
Senior Advisory Board Meeting	9
Senior Card Games	48
Silver Foxes Exercise	45
STEPS Exercise	91
Senior Game Night	7
Sr. Dinner & Birthday Celebration	58
Senior Planning Committee Mtg.	6
Texas Hold'em	56
Phone Calls	506
WII Games	51
Cookie Exchange	12

**SENIOR EVENTS**

32 People when on a Christmas Light bus tour around the City; 8 people helped make Christmas food boxes.

**UTILITY BILLING**

Water Serv. on Shutoff List	54
Utility Bills Sent	3,771
Utility Payments Made	3,265
Delinquent Notices	801
Shut Off Notices	570
New Accounts	42
Final Bills	51
Transferred Accounts	4
Temporary Water Service	2
ACH Payments Processed	346

**SPECIAL EVENTS**

Public Works Christmas Dinner; Intrust Bank Holiday Open House

CREDIT CARD PAYMENTS PROCESSED	350
TOTAL PAYMENTS PROCESSED (All Types)	4,688
TOTAL PHONE CALLS RECEIVED	1,286

## CITY CLERK DEPARTMENT – ACTIVITY REPORT 2009 SUMMARY

### ACCOUNTS PAYABLE

Note: Some invoices are split to many funds; Petty Cash was balanced 24 times and 513 petty cash checks and payments were distributed throughout most funds.

Invoices Paid	4,740
Checks Processed	2,094
Tax Exemption Certificates	258

### BUSINESS REGISTRATIONS

New	21
Renewals	92

### BUILDING/SHELTER RENTALS

Band Shell	13
Brady Shelter	0
Community Building	176
Gazebo (Riggs Park)	0
Gazebo (Historical)	4
Kirby Shelter	24
Lions Club Shelter	52
Orchard Acres Shelter	2
Pear Tree Shelter	3
Plagens-Carpenter Shelter	14
Police Shelter	32
Riggs Shelter	63
Timberlane Shelter	20

### INSUFFICIENT CHECK

(No. of Bad Check Fees Paid)	101
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### LICENCES/PERMITS

(Including Public Works)

Licenses	344
Permits	710
Bicycle Licenses	14
Dog Licenses	316

### NON PAYMENT PENALTIES

759

### PAYROLL/EMPLOYEE BENEFITS

(Ave. # X 26 = pays)

Regular		2,043
Temporary/Part Time	(Most #)	52
	(Least #)	22
Mayor/Council/Judge	(13 X 12 pays)	156
ACH Payments Processed		1,187

### RECORDS REQUESTS

(Including those filed from PD)	314
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### RECREATION DEPT. RECEIPTS

(Posted at City Hall)	6,070
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### SENIOR CENTER

Participants	16,006
Lunches (GNNP [Red Cross] Meals)	8,585
Homebound	8,114
Bingo	244
Blood Pressure Checks – Fire Dept.	317
Commodities	1,035
Volunteers	92
Crafts	109
Elderberry Pick-up	433
Food Pantry	94
Harris Footcare	91
Luncheon Lectures	1,312
Mexican Train Dominoes	65
Movie Matinee	36
Mystery Lunch	266
Panara Bread Wednesday	2,324
Senior Advisory Board Meeting	107
Senior Card Games	1,044
Senior Game Night	120
Silver Foxes Exercise	926
STEPS Exercise	934
Sr. Dinner & Birthday Celebration	678
Senior Planning Committee Mtg.	85
Texas Hold'em	724
Wii Games	344
Thera-Band Exercise	77
Computer Classes	46
Painting	16
AARP Tax Preparation	17
Phone Calls	5,914

### SENIOR EVENTS

Senior Summit, Older Adults Seminar, Senior Lunch & Tour of Campus High School; Senior 911 Summit; Senior Breakfasts, Wii Bowling Tournament; Sedgwick County Senior Law Day, Cookies for Cancer Sale, Senior Center Open House.

### UTILITY BILLING

Water Serv. on Shutoff List	600
Utility Bills Sent	41,691
Utility Payments Made	36,007
Delinquent Notices	8,690
Shut Off Notices	6,156
New Accounts	565
Final Bills	614
Transferred Accounts	57
Temporary Water Service	36
ACH Payments Processed	3,595

CREDIT CARD PAYMENTS PROCESSED 3,784

TOTAL PAYMENTS PROCESSED (All Types) 46,978

TOTAL PHONE CALLS RECEIVED 14,020

CITY CLERK DEPARTMENT  
MEETINGS AND SPECIAL EVENTS  
2009

MEETINGS

Monthly Staff Meetings	Council Meetings	Safety Committee
Senior Planning	Senior Advisory	Wellness Committee
Computer Committee	Chamber Lunch	Supervisors Mtgs.
Department Head Meetings	Safety Trainings	Project Meetings
Utility Set Off Training	Architects Meeting	Merchant Services
SKT Internet Meeting	Sg. Co. Council on Aging	IMA Insur. Meeting
Insur. Comm. RFP Interv.	Street Workshop	Employee Law Sem.
Finance Conference	Bond Seminar	Work Comp Training
CCMFOA Conference	Wichita Workforce	KPERS Workshop
Madrigal & Welch	Risk Management	Postal Seminar
Meetings w/ Mayor	Data Tech Meeting	United Way Comm.
Wellness Lunches	Gilmore & Bell Mtg.	Budget Meetings
Remodel Meetings	Insurance Meetings	SHICK Update
Senior Center Staff Meeting	Rate Utility Advisory Mtg	TEFAP Meeting
HAHS Comm Serv. Meeting	BC/BS Group Leaders	

SPECIAL EVENTS

Property Closings	Ribbon Cuttings	HAHS Classes
Bid Openings	Chamber Breakfast	Read-A-Thon
New Employee Orientation	Wellness Classes	Natl. Day of Prayer
Chamber Quad-City Breakfast	Welcome Back Teachers	School Tours
Fire Evacuation Drill	McConnell AFB Exercise	
Citizenship/Constitution Day	HAHS Community Serv. Appreciation Day	
Public Works Christmas Dinner	Library Holiday Open House	

## Website

35,038 Visits  
105,137 Page views  
3.01 Average Page views  
00:01:48 Time on Site  
50.76% New Visits

## General

Haysville Forward E-Mails and Phone Calls  
Haysville Forward Meeting  
24 Court Arraignment Days  
24 Trials Days  
Court Receipts  
Reconciliation Reports

## Channel 7

### City Council Meeting:

24 meetings shown live in 2009.  
288 total broadcasts during 2009.

### Planning Commission Meeting:

1 meeting shown live in 2009.  
15 total broadcasts during 2009.

### NASA TV:

324 hours of educational programming shown during the morning in 2009.  
276hours of educational programming shown during the afternoon in 2009.  
600 total hours of NASA programming.

### Other:

Front Sign and Historic Sign Updates  
PowerPoint Updates  
Website Updates  
Campus Basketball vs. Salina  
Updated Haysville Business Video  
What's Happening in Haysville – 7  
Home Show Video  
Council Street Workshop  
Live Kepler Rocket Launch  
Taking Better Photos Video  
Candidate Forum  
Special Council Meeting  
Dr. Seuss Day at Library  
Community Expo  
Shuttle Landing Live  
Click-it or Ticket PSA  
4th of July Parade Live  
Dog Impound Video  
Laws Keep you Safe Video  
Live Shuttle Launch  
Drink Driving Video

Emergency Preparedness  
Campus Homecoming Parade Live  
Fall Festival Parade Live

## **Community Relations**

Employee Newsletter - 13  
E\*news - 28  
Tip Sheet – 12  
Employee Safety Newsletter – 2  
Updated Housing Guide – 3  
Updated Professional Services Guide  
Updated Business packet Information  
News Release – 4 - (Baby Sarah Lane)(SYEP)(Ditch Cleaning)  
(Weckworth Ribbon Cutting)  
Created Public Works and Police Department Informational  
Brochures  
Updated Rental Facility Brochure  
Updated Eating Guide  
Updated Wire House Art Gallery Brochure

## **Commission/Board/Committee Meetings**

12 – Planning Commission Meetings  
12 – Haysville Forward Meetings  
Haysville Forward Subcommittee Meetings  
Board of Zoning Appeal Meetings

## **Miscellaneous Activities:**

**January:** Mentor Program; Chamber Lunch; Harlem Ambassadors Game, Obama Economic Stimulus Webinar; TAC Meeting; Set up for Campus Basketball Game; Taped "What's Happening in Haysville"; Review Video; Engineer Meeting; Meeting w/ Internet Provider; Meeting w/ Insurance Broker; Property Closing; Department Head Meeting; Marketing Committee Meeting; Area Managers Seminar; Wellness Programs; Meeting w. County Re: Meridian.

**February:** City/School Workshop, Insurance Broker Interviews, Supervisors Meeting, Meeting with HASBA Representatives, Engineer Meeting, Architect Interview, Street Workshop, Chamber Lunch, Governmental Services Department Meeting, Lock Out/Tag Out Training, Chili/Soup Cook-off, Mentor Program, Transportation Policy Body Meeting, Economic Recovery Transportation Update Discussion, Flood Map Training, Chamber Nominating Committee Meeting, TAC.

**March:** Met with KDA to discuss NFIP Community Rating System; TPB Meeting; Met with Architects; Mentor Program; Submitted 7 ARRA Applications; March Madness Event; TAC Meeting; MTP-PAC Meeting; HAHS Leadership Class; KRWA Website Training; Haysville Rental Equipment Ribbon Cutting; Department Head Meeting; Engineer Meeting; IMT Meeting; Meeting with Bond Counsel; Campus Site Council Meeting; Insurance Meeting; City Wide Tornado Drill.

**April:** Community Expo; Meeting with Advertising Consultant to Assess Media Campaign; Meeting with Remodel Architect; All Employees Meetings; Engineer Meeting; Chamber Breakfast Meeting; Library Read-A-Thon; Met with Engineers Re: Hays Street; MTP-PAC Meeting (2); Mentor Program; HAHS Community Service Planning Meeting; Community Service Day; TPB Meeting; PAT Community Meeting; Read-a-thon Participation; Community Expo Preparations & Attendance; TAC Meeting; Flood Re-mapping Meeting; Traffic Counts (on going).

**May:** HAHS Governmental Services; National Day of Prayer; KDOT Meeting Re: W. Grand Project; MTP-PAC Meeting; HAHS Mock Council; Mentor Program; Community Rating System Meeting with FEMA & KDA; Chamber Lunch; United Way Campaign Meeting Re: Selection of Haysville for Regional Pace Setter; Filmed Memories for Tornado Anniversary Event; United Way Fundraiser Event; Incident Management Team Meeting; Engineer Meeting; Meeting to Discuss IRB; Meeting with Business Prospect; Body Wellness Ribbon Cutting; Meeting to Discuss HFI Marketing Campaign.

**June:** Selection/Negotiation Committee Meetings; TIP Workshop; TIGER Discretionary Grants Webinar; Casa Vieja Ribbon Cutting; Chamber lunch; MTP-PAC Meeting; Insurance Meetings; Budget Meetings; Engineer Meeting; Meeting with Business Prospect; Meeting with Marketing Consultants; Meeting with Remodel Architects; Presentation at Chamber Lunch; Meeting with Weckworth Manufacturing Representative; Department Head Meeting; Old Senior Center Clean Up.

**July:** Meeting with Attorney Re: Personnel Issues; Budget Meetings; Meeting with Engineer; Meeting with County Re: Meridian Ditch Cleaning; Meeting with Remodel Architect; Department Head Meeting; Governmental Services Department Meeting; Boys & Girls Club Ribbon Cutting; Mentor Program; 4th of July Parade commentary; MTP-PAC (2); KDOT & PEC Meeting to Discuss East Grand Resurfacing Project; TAC Meeting.

**August:** Meeting with Insurance Broker; Meeting(s) with Remodel Architects; Haysville Forward Emerging Business Subcommittee Meeting; Department Head Meeting; United Way Event; Special TAC Meeting; MTP-PAC Meeting (3); Assisted in Preparation of "Blue House"; Meridian Ditch Project Assistance; Welcome Back Teachers event; On Site meeting with Potential Business; Historic Committee Meeting Re: HD-O; Board of Zoning Appeals Meeting.

**September:** Meeting with Engineers for Casino Project; Meeting with USD 261 Superintendent to discuss Recreation Commission concept; HFI subcommittees meetings; Meeting with Insurance Broker; Incident Management Training; Department Head meeting; Engineer meeting; Mentor Program; MTP-PAC (2); Community Service Meeting; Project Sponsor Workshop; HAHS Volunteer Day; Citizenship Day; Elevation Certificate Training; Consultation on Population Project with USD 261 Representatives; Transportation Enhancement Workshop.

**October:** Meeting with Brandon Hoffmann Re: Weckworth Open House; Mentor Program; MTP-PAC Meeting (2); TAC Meeting; Submitted MTP 2035 Applications; UFM Community Grant Application; Distribution of Weckworth Ribbon Cutting Invitations; Defensive Driving Safety Meeting; Smokey Butts Ribbon Cutting; All Employee Meeting; Homecoming Parade; Meeting Re: Pandemic Policy; Meeting with School District to Discuss Ball Field Development; Engineer Meeting; Meeting with Remodel Architects; Smokey Butts BBQ Ribbon Cutting; All Employees Meeting.

**November:** MTP-PAC Meeting (3); Mentor Program; City Code Revisions Meeting; Weckworth Ribbon Cutting; HAHS Community Service Day; MSDS Safety Meeting; Chamber Lunch; Meeting with River Forest Representatives Re: signage; TAC Meeting; Meeting with Architects, Meeting with Casino Consultants, Incident Management Team Training.

**December:** MTP PAC (4); Mentor Program; Meeting with UFM (CRA grant); Chamber Lunch; Interviews for Administrative Secretary; Mobile Home Park Inspection; Meeting with Architect; Haysville Alternative High School Leadership Classes; Engineer Meeting; Distribution of Welcome Bags to Weckworth Employees; Department Head Meeting; Chamber Lunch.



## HAYSVILLE POLICE DEPARTMENT COUNCIL REPORT DECEMBER 2009

TOTAL CALLS.....	891	DOGS IMPOUNDED.....	19
SUMMONS ISSUED.....	110	RELEASED TO OWNER.....	7
ARRESTS.....	37	RELEASED TO COUNTY.....	10
MV ACCIDENTS.....	8	OTHER.....	2
0 Injury		DECEASED ANIMALS.....	0
8 Non-Injury		ANIMAL SUMMONS.....	8
VACATION HOMES.....	7	STILL IMPOUNDED.....	0
GROUP A OFFENSES.....	86	HIGH WEEDS CALLS.....	0
GROUP B OFFENSES.....	13	DOOR HANGERS - NOV Summons.....	0
COMMUNITY POLICING EVENTS.....	4	COMPLIED.....	0
SPECIAL WATCH.....	5	WITHIN GRACE PERIOD.....	0
DISPATCH WALK-INS.....	214	PROPERTY ABATEMENT.....	0
INCOMING CALLS.....	1,704	STREET LIGHTS REPORTED OUT.....	5
CALLS MADE TO ASSIST w/CASE.....	276		

## December 2009 K-9 Deployment Statistics

### Haysville PD Calls:

*Building Search	1
*Tracks	0
*Drug Sniffs (car)	1
*Patrol Apprehensions	1 (Felony suspect caught with loaded gun)
USD 261 School Searches	0

### Drugs Recovered from Car Stop/Searches in Haysville:

0 grams	amount of marijuana seized
0 grams	amount of meth seized
0 grams	amount of cocaine (crack) seized

### Money Recovered Car Stops/Searches in Haysville:

\$0.00

### Outside agency assists for WPD, Sedgwick County, and KBI:

*Tracks	0
*Track with Apprehension	0
*Drug Sniff	2
*Currency Sniff	0
*Assists Denied	1

### Drugs/Money recovered from car stops and/or searches on outside agency assists:

\$0.00

**\*Track:** When the service dog is deployed from the vehicle with the handler to track down and locate a subject who has fled the scene or to track an object such as a gun or drugs which have been discarded by a suspect.

**\*Drug Sniff:** When the service dog is put through its paces during a car stop or any type of building search with the specific intent of looking for illegal drugs.

**\*OUR DOG WAS OUT OF SERVICE FOR SEVERAL DAYS DUE TO THE K-9 VEHICLE BEING OUT OF SERVICE. (Part of Nov. and Dec.)**



## HAYSVILLE POLICE DEPARTMENT YEARLY COUNCIL REPORT 2009

TOTAL CALLS.....	14,891	DOGS IMPOUNDED.....	161
SUMMONS ISSUED.....	1,783	RELEASED TO OWNER.....	94
ARRESTS.....	386	RELEASED TO COUNTY.....	54
MV ACCIDENTS.....	122	OTHER.....	13
30 Injury		DECEASED ANIMALS.....	14
92 Non-Injury		ANIMAL SUMMONS.....	112
VACATION HOMES.....	81	HIGH WEEDS CALLS.....	299
GROUP A OFFENSES.....	701	DOOR HANGERS/LETTERS OF VIO---	252
GROUP B OFFENSES.....	165	SUMMONS-----	1
COMMUNITY POLICING EVENTS.....	85	PROPERTY ABATEMENT-----	30
SPECIAL WATCH.....	41	STREET LIGHTS REPORTED OUT.....	95
DISPATCH WALK-INS.....	3,872		
INCOMING CALLS.....	22,076		
CALLS MADE TO ASSIST w/CASE.....	2,830		

## SUMMARY OF FUNDS TOTALS REPORT

Bills for the second half of January 2010  
Scheduled payment date: 01/26/10

FUND	NAME	TOTAL
01	GENERAL FU	8,984.21
10	SEWER FUND	7,006.51
11	WATER FUND	5,649.84
14	STORMWATER	14.06
21	STREET FUN	1,892.02
25	LIBRARY FU	149,068.97
30	RECREATION	2,811.25
36	CAPITAL IM	11,222.32
51	SPECIAL PA	18,201.00
83	BOND SERIE	5,445.00
90	BOND SERIE	15,201.00
	TOTAL	225,496.18

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST													
100 AMSAN													
215925009	1 I	1/26/2010	1/10/2010	METERED AIR FRESENER	42.04		42.04		42.04	30			1
						30-50-2009			RECREATION DEPT				
									MATERIALS				
216099358	1 I	1/26/2010	1/07/2010	1 CS HARD ROLL TOWELS	45.90		45.90		45.90	30			1
						30-50-2009			RECREATION DEPT				
									MATERIALS				
	2 I			3-1250 ML LOTION SOAP	45.59		45.59		45.59	30			1
						30-50-2009			RECREATION DEPT				
									MATERIALS				
				* INVOICE TOTALS	91.49		91.49		91.49				
				** VENDOR TOTALS *	133.53		133.53		133.53				
150 ACME LITHOGRAPHERS & ENVELOPE													
643-N	1 I	1/26/2010	1/13/2010	2 MINUTE BOOKS	140.00		140.00		140.00	01			1
						01-10-2077			SP FUNDS SHARED				
									OFFICE EXPENSE				
				** VENDOR TOTALS *	140.00		140.00		140.00				
320 AMERICAN FENCE COMPANY INC													
1506821	1 I	1/26/2010	1/13/2010	BACKSTOP/BLEACHER COVER	18201.00		18201.00		18201.00	51			1
				BALANCE OF CONTRACT									
				** VENDOR TOTALS *	18201.00		18201.00		18201.00				
51-00-2001													
									SPECIAL PARK IMP				
									RES PRIOR YR				
									18201.00				
393 APEX LAWN IRRIGATION INC													
5-17451	1 I	1/26/2010	11/10/2009	RE-INSTALL SPRAY HEADS	300.00		300.00		300.00	83			1
				ALONG CURB									
				** VENDOR TOTALS *	300.00		300.00		300.00				
						83-66-3002			BOND SERIES 2007				
									LIBRARY				
									300.00				
445 ASSESSMENT STRATEGIES LLC													
PO 20007	1 I	1/26/2010	1/15/2010	PERSONNEL TESTING-L HAR	150.00		150.00		150.00	01			1
				RECORDS CLERK									
				** VENDOR TOTALS *	150.00		150.00		150.00				
						01-02-2012			POLICE MISCELLANEOUS				
									150.00				
470 ASSOCIATED MATERIAL & SUPPLY													
22022	1 I	1/26/2010	12/31/2009	30 TONS FILL SAND	67.51		67.51		67.51	11			1
						11-31-2009			WATER MATERIALS				
22104	1 I	1/26/2010	1/15/2010	49.75 TONS FILL SAND @	119.40		119.40		119.40	21			1
						21-41-2009			STREET MATERIALS				
				** VENDOR TOTALS *	186.91		186.91		186.91				
490 A T & T													
JAN 2010	1 I	1/26/2010	1/11/2010	MONTHLY PHONE BILL	117.22		117.22		117.22	01			1
						01-01-2002			CITY CLERK TELEPHONE				
	2 I			MONTHLY PHONE BILL	306.14		306.14		306.14	01			1
						01-02-2002			POLICE TELEPHONE				
	3 I			MONTHLY PHONE BILL	88.89		88.89		88.89	01			1
						01-06-2002			MUN COURT TELEPHONE				
	4 I			MONTHLY PHONE BILL	29.19		29.19		29.19	01			1
						01-12-2003			SR CENTER UTILITIES				
	5 I			MONTHLY PHONE BILL	11.54		11.54		11.54	01			1
						01-03-2002			PARK TELEPHONE				
	6 I			MONTHLY PHONE BILL	12.38		12.38		12.38	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
197417	1 I	1/26/2010	1/13/2010	2X10-1 PLY WEBMASTER SL	17.99		17.99		17.99	11			1
	2 I			2X8-1 PLY WEBMASTER SLI	16.99	11-31-2009	16.99		16.99	11			1
				* INVOICE TOTALS	34.98	11-31-2009	34.98		34.98				
				** VENDOR TOTALS *	91.57		91.57		91.57				
DEC 2009	1 I	1/26/2010	1/06/2010	996 CAPITAL ONE BANK N A COMM BLDG REFRIGERATOR SEARS 12/7/09	614.99		614.99		614.99	01			1
	2 I			B&H VIDEO TAPES, DISKS	2.17	01-00-2001	2.17		2.17	01			1
	3 I			HI-DEF CAMCORDER & FRT B&H 12/9/09	464.90	01-00-2001	464.90		464.90	01			1
	4 I			3/4HP BENCH GRINDER-ATW	46.66	01-00-2001	46.66		46.66	10			1
	5 I			3/4HP BENCH GRINDER-ATW	46.66	10-00-2001	46.66		46.66	11			1
	6 I			3/4HP BENCH GRINDER-ATW	46.67	11-00-2001	46.67		46.67	21			1
	7 I			DOLLAR GEN-XMAS ORNAMEN	19.00	21-00-2001	19.00		19.00	30			1
	8 I			4-400W HPS BULBS & FRT DUROPOWER 12/17/09	659.96	30-00-2001	659.96		659.96	30			1
	9 I			KRPA CONFERENCE REGISTR 12/23 ROB ARNESON	235.00	30-00-2001	235.00		235.00	30			1
	10 I			AIR BLOWER REPAIR METAL 12/04/09 BEST SUPPLY	158.79	30-00-2001	158.79		158.79	21			1
	11 I			CPU FANS-COOLING FAN &	34.24	21-00-2001	34.24		34.24	01			1
	12 I			DRI-MEMEO DOWNLOAD BACK	19.94	01-00-2001	19.94		19.94	01			1
				* INVOICE TOTALS	2348.98	01-00-2001	2348.98		2348.98				
				** VENDOR TOTALS *	2348.98		2348.98		2348.98				
245701	1 I	1/26/2010	1/13/2010	1430 D & D EQUIPMENT & SALES INC 2-14x20MM METAL BLADES	20.00	11-31-2009	20.00		20.00	11			1
				** VENDOR TOTALS *	20.00		20.00		20.00				
4477397	1 I	1/26/2010	1/02/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM DUE 2/15/10	203.27	30-50-2004	203.27		203.27	30			1
				** VENDOR TOTALS *	203.27		203.27		203.27				

1755 ERNSTMANN MACHINE CO INC

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
23105	1 I	1/26/2010	1/14/2010	1755 ERNSTMANN MACHINE CO INC 3 STEEL SHAFTS-MACHINED & KEYWAYED PER INSTRUCT	495.00		495.00		495.00	10			1
				** VENDOR TOTALS *	495.00		495.00	10-00-2001	SEWER PRIOR YR ACCTS PAYABLE 495.00				
KSWI214588	1 I	1/26/2010	1/08/2010	1825 FASTENAL COMPANY ASSORTED FASTENERS	42.43		42.43		42.43	21			1
				** VENDOR TOTALS *	42.43		42.43	21-41-2009	STREET MATERIALS 42.43				
8714	1 I	1/26/2010	1/13/2010	2060 GILMORE & BELL PC LEGAL SERVICES-REBATE ANALYSIS 2004 GOB SERIE	1500.00		1500.00		1500.00	01			1
				** VENDOR TOTALS *	1500.00		1500.00	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE 1500.00				
FEB 2010	1 I	1/26/2010	2/01/2010	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00		830.00	36-56-3001	CAP IMPR MISCELLANEOUS PROJECT 830.00				
9156439433	1 I	1/26/2010	1/11/2010	2150 GRAINGER 2 SUMP PUMP FLOAT SWITC	77.86		77.86		77.86	10			1
								10-30-2006	SEWER EQUIPMENT MAINTENANCE				
9156439441	1 I	1/26/2010	1/11/2010	GLOVES, BULBS	7.55		7.55		7.55	11			1
								11-31-2012	WATER MISCELLANEOUS				
	2 I			GLOVES, BULBS	7.54		7.54		7.54	21			1
								21-41-2012	STREET MISCELLANEOUS				
				* INVOICE TOTALS	15.09		15.09		15.09				
				** VENDOR TOTALS *	92.95		92.95		92.95				
S4908218.1	1 I	1/26/2010	1/14/2010	2240 HAJOCA CORPORATION 25- FLARE/FIP METER CON	197.68		197.68		197.68	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	2 I			10- HOSE COUPLINGS	225.77		225.77		225.77	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	3 I			10- CCXCOP FLARE CORP S	211.34		211.34		211.34	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	4 I			2- 6X1 C900XCC BR SADDL	67.09		67.09		67.09	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	5 I			2- MIPXFIP OUTLETS	205.34		205.34		205.34	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	6 I			2- 12X2 C900 BR SADDLES	273.40		273.40		273.40	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
	7 I			2- 8X2 C900 BR SADDLES REF: SERVICE BRASS	144.47		144.47		144.47	11			1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE				
				* INVOICE TOTALS	1325.09		1325.09		1325.09				
S4962316.1	1 I	1/26/2010	1/14/2010	2-8 MJ RS OL GATE VLV RE: MERIDIAN PROJECT	1232.00		1232.00		1232.00	11			1
								11-31-2009	WATER MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
** VENDOR TOTALS *					2557.09		2557.09		2557.09					
2243 LUTHER GENE HAMMETT														
PO 10022	1 I	1/26/2010	1/09/2010	MISC WELDING JOBS @ PUB	20.00		20.00		20.00	11				1
								11-31-2012	WATER MISCELLANEOUS					
PO 11701	1 I	1/26/2010	1/09/2010	MISC WELDING JOBS @ PUB	450.00		450.00		450.00	10				1
								10-00-2001	SEWER PRIOR YR ACCTS PAYABLE					
	2 I			MISC WELDING JOBS @ PUB 45 HOURS @ 20.00 PER HO	450.00		450.00		450.00	11				1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE					
* INVOICE TOTALS					900.00		900.00		900.00					
** VENDOR TOTALS *					920.00		920.00		920.00					
2246 HAMPPEL OIL														
90194121	1 I	1/26/2010	1/15/2010	1724 UNLEADED @ 2.459 P	4239.32		4239.32		4239.32	10				1
								10-30-2009	SEWER MATERIALS					
** VENDOR TOTALS *					4239.32		4239.32		4239.32					
2300 HAYSVILLE COMMUNITY LIBRARY														
PO 10027	1 I	1/26/2010	1/20/2010	REFUND PRIOR YEAR TAX	280.16-		280.16-		280.16-	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	2 I			DELINQUENT PERSONAL	242.08		242.08		242.08	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	3 I			DELINQUENT REAL ESTATE	2325.43		2325.43		2325.43	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	4 I			16/20 M TRUCKS	37.10		37.10		37.10	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	5 I			AD VALOREM DISTRIBUTION	145829.89		145829.89		145829.89	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	6 I			MOTOR VEHICLE DISTRIBUT	909.79		909.79		909.79	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	7 I			RECREATIONAL VEHICLE	4.84		4.84		4.84	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
* INVOICE TOTALS					149068.97		149068.97		149068.97					
** VENDOR TOTALS *					149068.97		149068.97		149068.97					
2367 HAYSVILLE TRUE VALUE														
DEC 2009	1 I	1/26/2010	12/31/2009	B&G/MISC HARDWARE SUPPL	19.99		19.99		19.99	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
	2 I			B&G/HIST HARDWARE SUPPL	150.61		150.61		150.61	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
	3 I			SR CTR/BLD MAINT HARDWA	19.99		19.99		19.99	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
	4 I			MM/MISC SUPPLIES	4.99		4.99		4.99	01				1
								01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
	5 I			WATER/MAT HARDWARE SUPP	7.74		7.74		7.74	11				1
								11-00-2001	WATER PRIOR YR ACCTS PAYABLE					
* INVOICE TOTALS					203.32		203.32		203.32					
DEC/2009	1 I	1/26/2010	12/31/2009	HARDWARE SUPPLIES	40.85		40.85		40.85	01				1
								01-03-2009	PARK MATERIALS					
	2 I			HARDWARE SUPPLIES	21.98		21.98		21.98	01				1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					100.00		100.00		100.00				
1019775	1 I	1/26/2010	12/31/2009	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER DEC 2009 SERVICE	240.66		240.66		240.66	01			1
** VENDOR TOTALS *					240.66		240.66	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE 240.66				
44912	1 I	1/26/2010	1/13/2010	2973 KANSAS BG INC FUEL ADDITIVE-SUPERCHAR	188.20		188.20		188.20	10			1
	2 I			FUEL ADDITIVE-SUPERCHAR	188.20		188.20	10-30-2009	SEWER MATERIALS 188.20	11			1
	3 I			FUEL ADDITIVE-SUPERCHAR UNLEADED STORAGE TANK	188.20		188.20	11-31-2009	WATER MATERIALS 188.20	21			1
* INVOICE TOTALS					564.60		564.60	21-41-2009	STREET MATERIALS 564.60				
** VENDOR TOTALS *					564.60		564.60		564.60				
2010 DUES	1 I	1/26/2010	1/01/2010	3010 KANSAS ASSOCIATION OF CHIEFS CHIEF MCELROY, MEMBERSH	75.00		75.00		75.00	01			1
	2 I			CAPT POWERS, MEMBERSHIP	25.00		25.00	01-02-2012	POLICE MISCELLANEOUS 25.00	01			1
* INVOICE TOTALS					100.00		100.00	01-02-2012	POLICE MISCELLANEOUS 100.00				
** VENDOR TOTALS *					100.00		100.00		100.00				
4TH QTR 09	1 I	1/26/2010	1/15/2010	3070 KANSAS DEPARTMENT OF HEALTH HALOACETIC ACIDS ANALYS	125.00		125.00		125.00	11			1
	2 I			30 COLIFORM SCREENINGS QUARTERLY MONTHLY SAMPL	240.00		240.00	11-00-2001	WATER PRIOR YR ACCTS PAYABLE 240.00	11			1
* INVOICE TOTALS					365.00		365.00	11-00-2001	WATER PRIOR YR ACCTS PAYABLE 365.00				
** VENDOR TOTALS *					365.00		365.00		365.00				
2010 DUES	1 I	1/26/2010	1/07/2010	3290 KANSAS MUNICIPAL UTILITIES MEMBERSHIP DUES	332.50		332.50		332.50	10			1
	2 I			MEMBERSHIP DUES	332.50		332.50	10-30-2012	SEWER MISCELLANEOUS 332.50	11			1
* INVOICE TOTALS					665.00		665.00	11-31-2012	WATER MISCELLANEOUS 665.00				
** VENDOR TOTALS *					665.00		665.00		665.00				
194	1 I	1/26/2010	1/01/2010	3383 KANSAS WATER TRAINING SMALL SYSTEM WATER OPER WORKSHOP TRAINING	55.00		55.00		55.00	11			1
** VENDOR TOTALS *					55.00		55.00	11-31-2015	WATER TRAINING/EDUC/TRAVEL 55.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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JAN 2010	1 I	1/26/2010	1/15/2010	3476 DOJANG LLC dba 11 STUDENTS @ 15.00 EAC	165.00		165.00		165.00	30			1
				** VENDOR TOTALS *	165.00	30-50-1100	165.00		RECREATION DEPT SALARY/GRANT 165.00				
220291547	1 I	1/26/2010	1/01/2010	3495 KONE INC ELEVATOR MAINTENANCE CO SEMI-ANNUAL PYMT	851.28		851.28		851.28	01			1
				** VENDOR TOTALS *	851.28	01-09-2040	851.28		BLDG & GROUNDS CONTRACTUAL 851.28				
213722158	1 I	1/26/2010	1/07/2010	3500 KONICA MINOLTA BUSINESS DEC 2009 COPIER MAINTEN	34.47		34.47		34.47	01			1
213728063	1 I	1/26/2010	1/08/2010	DEC COPIER MAINTENANCE	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	50.47	01-00-2001	50.47		GENERAL PRIOR YR ACCTS PAYABLE 50.47				
917805	1 I	1/26/2010	12/31/2009	3642 LAW/KINGDON INC LANDSCAPE DESIGN DEDUCT	2500.00-		2500.00-		2500.00-	90			1
	2 I			PROF SERVICES-DEC 2009	17701.00		17701.00		17701.00	90			1
				* INVOICE TOTALS	15201.00	90-00-2001	15201.00		BOND SERIES 2010 PR YR AP 15201.00				
				** VENDOR TOTALS *	15201.00	90-00-2001	15201.00		BOND SERIES 2010 PR YR AP 15201.00				
WI005621	1 I	1/26/2010	1/05/2010	3691 LEWIS-GOETZ & COMPANY GASKET ASSORTMENT FOR HOSES ON VACTRAILER	37.56		37.56		37.56	10			1
				** VENDOR TOTALS *	37.56	10-30-2006	37.56		SEWER EQUIPMENT MAINTENANCE 37.56				
7221	1 I	1/26/2010	1/04/2010	3953 MELLEN & ASSOCIATES INC DEZURIK 8CYL REPAIR KIT	97.00		97.00		97.00	10			1
	2 I			FREIGHT	7.89		7.89		7.89	10			1
				* INVOICE TOTALS	104.89	10-30-2006	104.89		SEWER EQUIPMENT MAINTENANCE 104.89				
				** VENDOR TOTALS *	104.89	10-30-2006	104.89		SEWER EQUIPMENT MAINTENANCE 104.89				
2010 DUES	1 I	1/26/2010	1/01/2010	4000 MID-STATES ORGANIZED CRIME MEMBERSHIP DUES	150.00		150.00		150.00	01			1
				** VENDOR TOTALS *	150.00	01-02-2015	150.00		POLICE TRAINING/EDUC/TRAVEL 150.00				
3022953	1 I	1/26/2010	1/05/2010	4010 MID-CONTINENT SAFETY LLC VISORS, HEADGEAR ADJUST	25.25		25.25		25.25	10			1
	2 I			VISORS, HEADGEAR ADJUST	25.25		25.25		25.25	11			1
	3 I			VISORS, HEARGEAR ADJUST 24 SAFETY VISORS TOTAL	25.25		25.25		25.25	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	75.75		75.75	21-41-2012	STREET MISCELLANEOUS				
									75.75				
3023196	1 I	1/26/2010	1/11/2010	FLAMMABLE STORAGE CABIN 60 GALLON CAPACITY	835.00		835.00		835.00	01			1
	2 I			FREIGHT	223.12		223.12	01-03-2012	PARK MISCELLANEOUS				1
				* INVOICE TOTALS	1058.12		1058.12	01-03-2012	PARK MISCELLANEOUS				
				** VENDOR TOTALS *	1133.87		1133.87		1058.12				
				4505 PEPSI-COLA BEVERAGES FOR CONCESSIO	450.00		450.00		450.00	30			1
				** VENDOR TOTALS *	450.00		450.00	30-50-2031	RECREATION DEPT CONCESSIONS				
									450.00				
PO 10052	1 I	1/26/2010	1/21/2010	4520 PETTY CASH REIMBURSE FUND	40.00		40.00		40.00	01			1
	2 I			REIMBURSE FUND	5.00		5.00	01-02-2010	POLICE GASOLINE & OIL				1
	3 I			REIMBURSE FUND	14.64		14.64	01-02-2012	POLICE MISCELLANEOUS				1
	4 I			REIMBURSE FUND	15.00		15.00	01-04-2012	PL COMM MISCELLANEOUS				1
	5 I			REIMBURSE FUND	5.00		5.00	01-06-2015	MUN COURT TRAINING/EDUC/TRAVEL				1
	6 I			REIMBURSE FUND	25.00		25.00	01-18-2012	GEN GOVT MISCELLANEOUS				1
	7 I			REIMBURSE FUND	12.52		12.52	01-20-2015	INSPECTION TRAINING/EDUC/TRAV				1
	8 I			REIMBURSE FUND	175.00		175.00	01-22-2015	MEDIA SPECIALIST TRG/EDUC/TRAV				1
	9 I			REIMBURSE FUND	6.40		6.40	01-00-5016	GENERAL BUILDING RENTAL FEES				1
	10 I			REIMBURSE FUND	20.00		20.00	11-00-5012	WATER MISCELLANEOUS				1
	11 I			REIMBURSE FUND	6.38		6.38	10-30-2015	SEWER TRAINING/EDUC/TRAVEL				1
	12 I			REIMBURSE FUND	44.08		44.08	11-31-2012	WATER MISCELLANEOUS				1
	13 I			REIMBURSE FUND	145.00		145.00	21-41-2009	STREET MATERIALS				1
	14 I			REIMBURSE FUND	132.93		132.93	30-50-2092	RECREATION DEPT PROGRAMS				1
				* INVOICE TOTALS	646.95		646.95	30-50-2094	RECREATION DEPT LATCHKEY PROG				
									646.95				
PO 11703	1 I	1/26/2010	1/21/2010	REIMBURSE FUND COPIER MAINTENANCE-KK O	7.66		7.66		7.66	01			1
				** VENDOR TOTALS *	654.61		654.61	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE				
									654.61				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
189822	1 I	1/26/2010	1/09/2010	4708 PRICHARD ANIMAL HOSPITAL PA 2-40# DOG FOOD FOR ROX	70.98		70.98		70.98	01				1
				** VENDOR TOTALS *	70.98		70.98	01-02-2047	POLICE SPECIAL INVESTIGATIONS					
2768102	1 I	1/26/2010	1/12/2010	4860 QUILL CORPORATION 2- CD-R SPINDLE PACKS	50.24		50.24		50.24	01				1
	2 I			OFFICE SUPPLIES	333.46		333.46	01-02-2005	POLICE RECORDING SUPPLIES					1
				* INVOICE TOTALS	383.70		383.70	01-02-2004	POLICE OFFICE EXPENSE					
2778040	1 I	1/26/2010	1/12/2010	OFFICE SUPPLIES	17.68		17.68		17.68	01				1
				** VENDOR TOTALS *	401.38		401.38	01-02-2004	POLICE OFFICE EXPENSE					
APPL #19	1 I	1/26/2010	11/19/2009	4924 RAINBOW CONSTRUCTION CO INC RETAINAGE-CHG ORDER #7	5000.00		5000.00		5000.00	83				1
				** VENDOR TOTALS *	5000.00		5000.00	83-66-3002	BOND SERIES 2007 LIBRARY					
2010 DUES	1 I	1/26/2010	1/06/2010	5178 SEDGWICK COUNTY ASSN OF CITIES MEMBERSHIP DUES INV # 58	100.00		100.00		100.00	01				1
				** VENDOR TOTALS *	100.00		100.00	01-18-2012	GEN GOVT MISCELLANEOUS					
DEC 2009	1 I	1/26/2010	1/07/2010	5326 SEDGWICK COUNTY 2 DOGS PICKED UP IN DEC	58.00		58.00		58.00	01				1
				** VENDOR TOTALS *	58.00		58.00	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
1800029974	1 I	1/26/2010	1/20/2010	5365 SEDGWICK COUNTY COMPUTER USE-DEC 2009 S	55.00		55.00		55.00	01				1
				** VENDOR TOTALS *	55.00		55.00	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
PO 10042	1 I	1/26/2010	1/15/2010	5536 SOUND ADVICE MIDDLE SCHOOL DANCE W/LIGHTING	175.00		175.00		175.00	30				1
				** VENDOR TOTALS *	175.00		175.00	30-50-2092	RECREATION DEPT PROGRAMS					
PO 11700	1 I	1/26/2010	1/13/2010	5754 STEVEN R SUBLETT SERVICES FOR JIM SUTTLE COURT APPOINTED ATTORNE	150.00		150.00		150.00	01				1
				** VENDOR TOTALS *	150.00		150.00	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE					
165295	1 I	1/26/2010	1/11/2010	5770 SUPERIOR COMPUTER SUPPLY INC FILE STORAGE BOXES	222.16		222.16		222.16	01				1
	2 I			OFFICE SUPPLIES	62.24		62.24	01-09-2012	BLDG & GROUNDS MISCELLANEOUS					1
								10-30-2004	SEWER OFFICE EXPENSE					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		OFFICE SUPPLIES	62.24		62.24		62.24	11			1
	4	I		OFFICE SUPPLIES	838.88	11-31-2004	838.88		838.88	01			1
				* INVOICE TOTALS	1185.52	01-10-2077	1185.52		1185.52				
				** VENDOR TOTALS *	1185.52		1185.52		1185.52				
				5940 TRUCK PARTS & EQUIPMENT INC									
327368	1	I	1/26/2010	1/04/2010	END YOKE-AIR CURTAIN BL		87.14		87.14	10			1
						10-30-2009							
943931	1	I	1/26/2010	12/31/2009	FILTER ELEMENT		76.71		76.71	10			1
						10-30-2006							
				** VENDOR TOTALS *	163.85		163.85		163.85				
				5950 TRUDO'S AUTOMOTIVE LLC									
2899	1	I	1/26/2010	1/07/2010	FRONT END ALIGNMENT TRUCK #63		59.95		59.95	10			1
						10-30-2006							
				** VENDOR TOTALS *	59.95		59.95		59.95				
				6030 UNITED STATES POSTAL SERVICE									
JAN 2010	1	I	1/26/2010	1/15/2010	PAYMENT ON PERMIT #1		316.67		316.67	10			1
						10-30-2011							
	2	I			WATER BILL MAILING ACCO		633.33		633.33	11			1
						11-31-2011							
				* INVOICE TOTALS	950.00		950.00		950.00				
				** VENDOR TOTALS *	950.00		950.00		950.00				
				6135 UNIFIRST CORPORATION									
PO 10044	1	I	1/26/2010	1/15/2010	SOAP, SHOP TOWELS, SUPP		20.80		20.80	10			1
						10-30-2009							
	2	I			SOAP, SHOP TOWELS, SUPP		20.80		20.80	11			1
						11-31-2009							
	3	I			SOAP, SHOP TOWELS, SUPP		20.80		20.80	21			1
						21-41-2009							
	4	I			2 WKS UNIFORM RENT/CLEA		87.60		87.60	01			1
						01-03-2012							
	5	I			2 WKS UNIFORM LEASE		14.36		14.36	01			1
						01-20-2016							
	6	I			2 WKS UNIFORM RENT/CLEA		122.18		122.18	10			1
						10-30-2016							
	7	I			2 WKS UNIFORM RENT/CLEA		130.66		130.66	11			1
						11-31-2016							
	8	I			2 WKS UNIFORM RENT/CLEA		14.06		14.06	14			1
						14-34-2012							
	9	I			2 WKS UNIFORM RENT/CLEA		76.30		76.30	21			1
						21-41-2016							
				* INVOICE TOTALS	507.56		507.56		507.56				
				** VENDOR TOTALS *	507.56		507.56		507.56				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
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33089	1 I	1/26/2010	1/15/2010	6280 VOICE PRODUCTS INC REC SYSTEM EQUIP RENTAL	350.00		350.00		350.00	01			1
				** VENDOR TOTALS *	350.00		350.00	01-02-2040	POLICE CONTRACTUAL 350.00				
54398	1 I	1/26/2010	1/13/2010	6416 WESTERN IMAGING INC DEC COPIER MAINTENANCE	13.22		13.22		13.22	01			1
				** VENDOR TOTALS *	13.22		13.22	01-00-2001	GENERAL PRIOR YR ACCTS PAYABLE 13.22				
167938	1 I	1/26/2010	1/04/2010	6630 WICHITA WINWATER WORKS 6-FLG GASKETS (PUMP#6)	18.30		18.30		18.30	10			1
168119	1 I	1/26/2010	1/15/2010	BR HYDRANT ADAPTER	27.12		27.12	10-30-2006	SEWER EQUIPMENT MAINTENANCE 27.12	11			1
	2 I			4-1# MAG ANODE 5FT LEAD	61.96		61.96	11-31-2009	WATER MATERIALS 61.96	11			1
	3 I			2-2" FLUSH TEST STATION	29.10		29.10	11-31-2009	WATER MATERIALS 29.10	11			1
				* INVOICE TOTALS	118.18		118.18	11-31-2009	WATER MATERIALS 118.18				
168144	1 I	1/26/2010	1/18/2010	DI MJ 11 - 1/4	167.76		167.76		167.76	11			1
168171	1 I	1/26/2010	1/19/2010	8X12 REPAIR CLAMP	159.26		159.26	11-31-2009	WATER MATERIALS 159.26	11			1
				** VENDOR TOTALS *	463.50		463.50	11-31-2009	WATER MATERIALS 463.50				
				BANK TOTALS	225496.18		225496.18		225496.18				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					225496.18				
				GRAND TOTALS	225496.18		225496.18		225496.18				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
41798	01/05/10	H & S Propane	Two 40 lb Bottles of Propane - Inv. #3321-19	Police - Gasoline & Oil	40.00
41799	01/06/10	Dollar General	Sean's Goiong Away Reception - Decorations	Gen. Govt. - Miscellaneous	5.00
41800	01/08/10	Carolyn Button	Refund Deposit on Sr. Ctr. Bldg. Rental 12/19 - Rcpt. #466	General Revenue - Bldg. Rentals	50.00
41801	01/12/10	KK Office Solutions	Maintenance on PW Copier - Inv. #94132	General - Prior Yr. Accts. Payable	7.66
41802	01/12/10	Heart of America Chapter, ICC	Membership Application & Fee for 2010	Inspection - Training/Educ/Travel	25.00
41803	01/12/10	Crystal Newberry	Refund Partial Deposit on Comm. Bldg. Rental 1/3 - Rcpt. #83147	General Revenue - Bldg. Rentals	25.00
41804	01/12/10	Thomas Smith	Refund Deposits on Comm. Bldg. Rental 12/29 & 12/30 - Rcpt. #83384	General Revenue - Bldg. Rentals	100.00
41805	01/13/10	Roy Jolivet	Reimburse for Purchasing Items for Public Works	Street - Materials	44.08
41806	01/13/10	KDHE	Renew WW Treatment Facility Operator Certificate - Dave Harper	Wastewater - Training/Educ/Travel	20.00
41807	01/14/10	Papa John's	Pizza for the Middle School Dance on 1/15	Recreation - Programs	145.00
41808	01/14/10	Jeana Morgan	Reimburse for Mileage to MTP-PAC on 1/12 - 29 Miles (50.5¢/Mile)	Planning - Miscellaneous	14.64
41809	01/14/10	Chase Brizendine	Reimburse for Mileage to HRe Partners Mtg on 1/13 - 24.8 Miles	Media - Training/Educ/Travel	12.52
41810	01/14/10	Bruce Powers	Reimburse for Parking - SG County on 1/13	Police - Miscellaneous	5.00
41811	01/14/10	Derby Bowl	SOS Day - 28 Bowlers - 2 Games & Shoes (\$3.50/Bowler)	Recreation - Latchkey	98.00
41812	01/15/10	Family Video	Movie & Game Rental for Latchkey SOS Day	Recreation - Latchkey	34.93
41813	01/15/10	Marlin Roads	Reimburse Purchase of Mop from Family Dollar	Water - Miscellaneous	6.38
41814	01/20/10	KACM	Region 5 Winter Meeting Registration Fee	Court - Training/Educ/Travel	15.00
41815	01/20/10	Mark Ysidro	Overpayment on Final Water Bill	Water Revenue - Miscellaneous	6.40
				<b>TOTAL CHECKS WRITTEN</b>	<b>654.61</b>

## Council Action Requests: Open Cases and Requests Received 1st Quarter 2010

 Cleared request	 Case in Municipal Court System
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	Request forwarded to different department
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<b>To:</b>	<b>Director of Governmental Services# 100-10</b>
<b>Date:</b>	1-14-10
<b>Address of Request:</b>	Not Ward Specific
<b>Action Requested:</b>	Please review the content of our Historic Preservation Regulations. In particular, the function of the Historic Committee. Please consider having a report of their actions, progress, or status of any project related to the intent of the Ordinance. Please also include an update on what their intent is with the articles collected from the Meyers and others....and what should we advise those who are still holding articles that at one time were being solicited for. Please have this presented at some Council meeting in the near future.
<b>Please:</b>	Get me information
<b>Submitted by:</b>	Keith Pierce

**UPDATE:**

**Remarks from Staff:** Forward to Recreation Director Georgie Carter

**Staff:**

**Staff Name:** Carol Neugent

**Date:** 1-14-10

**UPDATE:**

**Remarks from Staff:** **QUESTION A: "In particular, the function of the Historic Committee"**

The Haysville Historic District Committee is a sub-committee of the Haysville Planning Commission. Their function is to promote the educational, cultural, economic and general welfare of the community by:

Providing a mechanism to identify and conserve the distinctive historic

and architectural characteristics and other historic resources of the City of Haysville, Kansas, which represents elements of the City's cultural, social, economic, political, and architectural history;

Fostering civic pride in the beauty and noble accomplishments of the past as represented in the City's Landmarks, Historical Areas, and historic resources;

Conserving and improving the value of property in and around designated landmarks, historic areas, and within the community;

Enhancing the attractiveness of the City to residents, current and prospective home owners, visitors, and shoppers, and thereby supporting and promoting business, commerce, industry, and providing economic benefit to the City;

Fostering and encouraging preservation, restoration, and rehabilitation of structures, areas, and neighborhoods;

Fostering and encouraging the studying, interpreting, and publicizing of historic resources.

**QUESTION B: Please consider having a report of their actions, progress, or status of any project related to the intent of the Ordinance**

The Historic Committee has events that are hosted yearly; planning for them is seasonal with the event. (Springnigans, Hometown Market, Art Gallery and Village Christmas). The committee also participates in the Fall Festival Celebration and the Community Expo.

An Inventory Sub-Committee has been created to catalog all items that have been donated. Unfortunately when most of the items were originally donated there was no database for who donated what. The committee has been working on creating a database. All items that are donated now have paperwork that is filled out on the item.

**QUESTION C: "Please also include an update on what their intent is with the articles collected from the Meyers and others"**

Items that Historic Committee has received from Mr. Meyers and others are being displayed in both the Wire House and the Historic Bank. However, due to a limit in space not all items are able to be displayed. Those items are being stored in the Community Building basement and Bank vault. At one point all the items were going to be

on display in the Blue House but this is no longer an option due to it being rented out. The Committee has not been contacted in sometime about new items being donated. The committee has been informed to have anyone that would like to donate an item to contact Kelsey at the HAC with items they would like to donate so she can fill out the proper forms to catalog what they have.

**QUESTION D: "and what should we advise those who are still holding articles that at one time were being solicited for."**

Anyone that has items they would like to donate should contact Kelsey at the HAC. Historic Committee does not want to say no to any historic items, but unfortunately storage is sparse and until we are given more space we are limited in the things we can accept.

**Staff Name:** Georgie Carter  
**Date:** 1-14-10

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## COUNCIL CONCERNS – CITY COUNCIL MEETING OF JANUARY 11, 2009

RECAP/UPDATE – JANUARY 22, 2010

In order to better ensure that all Council Concerns are answered/addressed, a Recap/Update sheet will be included in the packet. Concerns will be taken directly from the draft minutes. Any Council Concerns will be included on the sheet, including those answered during the meeting. Those Concerns not answered during the meeting or when there is additional information/clarification will include an Update. Following are the Council Concerns stated during the meeting of January 11, 2009.

### Councilperson Derrick Slocum

- Councilperson Derrick Slocum had a concern about the red boxes across the street from City Hall stating it looked like a dumpster with things piled on the outside. Slocum stated he personally was not a big fan of the boxes sitting out on our main thoroughfares and wanted to know if the City was informed when these boxes were put up. Public Works Director Randy Domer stated he would have to check to see if the City contacted. Domer stated he had called them before after the garage sale weekend he was only able to get and answering machine. Councilperson Sandy Bradshaw stated it appeared to be a donation box of some kind, but her understanding was that it really was more of a business and wondered if they should have acquired some kind of business license. Mayor Ken Hampton stated staff would follow up and see if there were code and permit violations.
- **January 22 Update:** Staff is doing further research at this time and several alternatives are being looked at.

### Councilperson Keith Pierce

- Councilperson Keith Pierce asked for a brief update on the old library building. Police Chief Mike McElroy reported the building project was out for bids to be returned by January 19th and brought back before Council on January 25th. Mayor Ken Hampton stated there was a good turnout for the pre-bid conference. McElroy said the list had 15 general contractors, about 4 electrical firms, and a couple of plumbers.

### ➤ Previous Council Concerns Updates

### Councilperson Steve Crum

- Councilperson Steve Crum asked about the possibility of putting a crosswalk or some kind of signage on Baughman between the Weckworth buildings to allow employees to cross safely. Police Chief Mike McElroy stated he would look into it and get back with him at a later time.
- **December 23 Update:** Staff met with the City Attorney to discuss the issue and a meeting will be scheduled after year end to continue discussion.
- Councilperson Steve Crum asked if there was security required when the band shell at the park is rented out. City Clerk Beverly Rodgers stated it was not a requirement. Crum stated the City should have a policy to have some type of security there. Crum stated he understood there was trouble over there a couple of weeks ago and if there was going to be a band over there, there needs to be security there.
- **October 23 Update:** Staff is doing research and information will be brought back at a later time.

### Councilperson Keith Pierce

- Councilperson Pierce asked Council to reconsider the pros and cons of four year terms of Council versus the two year terms. Pierce said it could be discussed later. (September 8, 2008)
- **February 6 Update:** During the January 12, 2009 Council meeting Councilperson Pierce reiterated that he would still like to address the length of terms for Councilpersons but was going to wait until the upcoming elections were over.

No Supporting Documents