

CITY OF HAYSVILLE

Agenda

November 22, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Steven Dezotell, Church of the Nazarene

PLEDGE OF ALLEGIANCE

SPECIAL ORDER OF BUSINESS

- A. Presentation of Service Awards

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of November 8, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. All American Trash Service Re: Refuse Hauler License – New

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements

ITEM #5 OTHER BUSINESS

- A. Consideration of Land Sale
- B. Consideration of E-911 Consolidation
- C. Approval for Updated Snow Removal Routes

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 – Randy Dorner
- E. Recreation – Georgie Carter

ITEM #8 APPOINTMENTS

- A. Skip Noordhoek, 157 Stearns, Re: Appointment to the Senior Citizens Advisory Board
- B. David Province, 244 Stewart Ct., Re: Appointment to the Senior Citizens Advisory Board

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 November

ITEM #12 CONSENT AGENDA

ITEM #13 COUNCIL ITEMS

- A. Council Action Request Update
- B. Council Concerns Update
- C. New Council Concerns

ITEM #14 ADJOURNMENT

The Regular Council Meeting was called to order by Mayor Ken Hampton at 7:01 p.m. in the Haysville Municipal Building, 200 West Grand Avenue.

Roll was taken by Recording Secretary Camille Tullis: Pierce here, Crum here, Bradshaw here, Kanaga here, Slocum here, and Conrady here. Councilperson Rob Wilkerson and Councilperson Pat Ewert were absent.

Invocation was given by Reverend Paul Greene, River of Live Worship Center.

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 October 25, 2010.

Motion by Kanaga – Second by Slocum

Mr. Mayor, I move that we approve the minutes of the October 25, 2010 Council Meeting.

Pierce yea, Crum abstain, Bradshaw abstain, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

There were no Citizens to be Heard.

Under Approval of Licenses and Bonds Mayor Ken Hampton presented the Retail Liquor License Renewal Re: Main Street Liquor.

Motion by Slocum – Second by Kanaga

I move that we approve the liquor license for Main Street Liquor.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady abstain.

Motion declared carried.

There were no Ordinances and Resolutions.

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

Councilperson Michael Conrady thanked Recreation Staff for putting together the Halloween Parade in the Historic District.

Mayor Ken Hampton presented a Letter from Gilmore & Bell Re: \$3,050,000 City of Haysville, Kansas Temporary Notes Series 2007A Arbitrage Report.

Mayor Ken Hampton presented a Letter from Gilmore & Bell Re: \$180,000 City of Haysville, Kansas Temporary Notes Series 2007B Arbitrage Report.

Mayor Ken Hampton presented a Letter from Cox Communications Re: Cox Service Assurance Plan.

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Mayor Ken Hampton presented a Letter from Cox Communications Re: Channel Lineup Changes.

Under Other Business Mayor Ken Hampton presented a Consideration of 2011 Contract for the Haysville Senior Center.

City Clerk Beverly Rodgers advised the contract was the same as the previous year but there was an article added to the contract regarding the payment of taxes. Rodgers explained that after further review and contact with the Department on Aging, the additional article did not apply because the City is tax exempt.

Motion by Crum – Second by Bradshaw

I'll just go ahead and make a motion that we go ahead and approve this contract, 2011 contract, for the Haysville Senior Center.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented the Approval of Disc Golf System.

Recreation Director Georgie Carter announced the Park Board was recommending several items discussed at their November meeting for approval. Carter advised the Park Board would like to install a nine-hole disc golf course in Rigg's Park. Carter explained disc golf required players to use a Frisbee and would not cost anything to play. Carter explained the course would be open for all ages and would be removable for winter. Carter stated they were seeking approval to purchase the course from Disc Golf Association in the amount of \$4,072.01 with a cost for installation and signage in the amount of \$2,500.00 for a total amount of \$6,572.01.

Motion by Bradshaw – Second by Crum

I'd make a motion that we approve the purchase of a disc golf system to be installed at Riggs Park from Disc Golf Association, in the amount \$4,072.01 and also approve the installation and signage cost for the course layout in the amount of \$2,500.00.

Councilperson Derrick Slocum stated he used to play disc golf and felt this course was a great idea.

Councilperson Steve Crum stated Park Board hoped the course would be received well by citizens and hoped to expand upon it in the future if it was successful.

Mayor Ken Hampton wanted to note that he had spoken with Recreation Director Georgie Carter and made sure there would be no issue with the Frisbees hitting cars or landing in the pond. Councilperson Steve Crum advised Park Board had thought about moving a hole on the course for that specific reason.

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Councilperson Michael Conrady asked if the course was removable. Recreation Director Georgie Carter advised they were all removable and some would be removed during Fall Festival. Conrady asked if each hole consisted of a steel stake in the ground with a removable basket slid over it. Director of Public Works Randy Dorner advised the basket would slide over the stake and lock in place.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.
Motion declared carried.

Mayor Ken Hampton presented the Approval of Pool Shade Structure.

Recreation Director Georgie Carter advised Park Board wanted to purchase a pool shade structure for additional shade over the baby pool area. Carter stated they would not know the exact location of the structure until it could be positioned in spring. Carter advised they were requesting approval to purchase the structure from Sun Port for a total cost of \$2,693.09. It was determined that Council had conflicting numbers on their memorandum from what Carter had presented. Carter clarified the amount they were seeking for approval was \$2,693.09.

Motion by Bradshaw – Second by Crum

I make a motion that Council approves the purchase and installation of a pool shade structure for the amount of, not to exceed, \$2,693.00.

Councilperson Michael Conrady asked if they were going to purchase the structure now and not install it until spring. Recreation Director Georgie Carter stated that was correct, since pool preparation would not begin until spring.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.
Motion declared carried.

Mayor Ken Hampton presented an Update on Economic Development Strategic Plan. The Strategic Plan Implementation Schedule and a Level of Interest Survey were given to Council.

Community Development Director David New reminded Council the three year Economic Development Strategic Plan for the City had been approved six months ago. New provided Council with a detailed summary on completed actions and explained the manner in which they were completed. New stated work continues on the plan, with good results being achieved.

Councilperson Steve Crum asked if Council could receive a report for Action 4.3.2 to further explain what businesses had found restrictive and helpful, along with their reasoning. Crum felt it would be helpful to know which ordinances were not business friendly so issues could be corrected.

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Mayor Ken Hampton presented Consideration of Incentives Program.

Community Development Director David New stated a need for an incentive program came through continued discussion and input from businesses and residents. New advised this would be the starting point for the incentive programs to help benefit current businesses, attract new businesses and residents to Haysville. New summarized a list of programs the City would use in the business and residential incentive programs. New explained the incentive program would help the City market the empty suites and buildings to bring in new businesses. New advised the programs listed had various grants attached to them that would help the City assist existing businesses and attract new ones. New stated the incentives program would provide an opportunity for the City to distribute literature about the program and grants possible in Haysville at the Home Show.

Director of Governmental Services Carol Neugent stated there were two separate programs they were seeking authorization for. Neugent advised they were seeking authorization for \$50,000 to fund the business incentive program and acceptance of the grants listed.

Councilperson Sandy Bradshaw asked what happened to the grant money if a business closed their doors before the grant money expired. Community Development Director David New said those details had not been decided yet because of the newness of the program. Director of Governmental Services Carol Neugent explained some of those details would be worked out in the individual agreements between the City and businesses. Bradshaw asked if the \$50,000 covered both programs. Neugent explained the \$50,000 would only cover the business incentives program. Bradshaw asked what the amount needed for the residential incentives program would be. Neugent stated they were requesting \$15,000 for the residential incentives program. Bradshaw felt these programs would be important to the City and would help create a more positive economic development environment.

Motion by Bradshaw – Second by Slocum

I'd like to make a motion that we approve \$50,000 for the use of business incentives in economic development as presented tonight.

Councilperson Steve Crum asked where the \$50,000 would be coming from. Director of Governmental Services Carol Neugent explained the money would be coming out of the Capital Improvements Fund. Crum asked if the City would be advertising the incentives programs. Community Development Director David New advised marketing was still part of the Economic Development Strategic Plan which was currently being addressed. New also wanted to clarify the City would probably not offer the incentives program to business that would be possible competition to existing businesses. Crum asked if the \$50,000 was expected to run the entire length of the incentives program. Mayor Ken Hampton advised the approval of money for the programs would be an annual item, but could be addressed during the year if something needed changed.

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Councilperson Sandy Bradshaw felt the program would be beneficial to Haysville because businesses were always looking for incentive opportunities in prospective cities. Bradshaw wanted to note the \$50,000 did not include advertising and it would be strictly for economic development. Bradshaw advised if Council would like to put aside money for marketing, the issue would have to come before them at a different time. Bradshaw felt the City could issue press releases and advertise the programs on the website to get the word out. Community Development Director David New noted the timing of the plan would play an important role in about four perspective businesses deciding if they wanted to locate in Haysville.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.
Motion declared carried.

Director of Governmental Services Carol Neugent clarified the last two items listed for the business incentives program, Industrial Revenue Bonds/Tax Abatement and Infrastructure Improvements Assistance, would fall outside the \$50,000. Neugent presented the residential incentives program. Neugent explained it would be an interim program and it was hoped a full program would be available in the spring for the Parade of Homes. Neugent stated the interim program was created after local developers and builders expressed a need for residential incentive offers to present potential home buyers before spring. Neugent advised they were requesting approval for \$15,000 set aside to fund the residential incentives program. Neugent stated the residential program would include a \$1,500 voucher to the home buyer; redeemable for closing costs, landscaping costs and water account credits. Neugent explained water credits would be handled through the Water Fund. Neugent stated if several people chose water credits then the \$15,000 would end up going further than originally anticipated. Neugent stated they would be presenting a larger developed residential program after the first of the year.

Councilperson Steve Crum asked if a limit needed to be placed on the amount of water account credits the City could issue. Director of Governmental Services Carol Neugent stated they would decide those details after the first ten homes received and used their vouchers. Neugent explained after the interim program they would then be able to determine what steps needed to be taken to further develop the program. Crum asked if the City talked to any developers. Neugent explained the City spoke with local builders and developers. Neugent stated the developers and builders were adamant that the incentives needed to go to the home buyers and not themselves. Crum asked if the City had asked if developers would have their own incentive programs to offer along with the City's. Neugent stated all of the developers have had an incentive program to offer at some point. Crum asked if the City knew when a developer was offering an incentive program. Neugent answered no. Crum felt there should be a type of system implemented that allowed the City to be aware of different incentive programs developers and builders were offering. Crum felt it would be beneficial for staff to know about different incentives programs so they could inform potential residents. Community Development Director David New stated they hoped to develop a larger package that the City, builders, and developers all participate in. New explained this package would allow the City to

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develop partnerships with builders and developers where staff would be informed about incentives programs. Crum felt \$15,000 was a reasonable amount of money to develop the residential incentive program and draw new families into Haysville.

Mayor Ken Hampton noted that because the program was new, if changes needed to be made after the first ten homes then the program would be adjusted accordingly.

Councilperson Sandy Bradshaw felt an informational packet advertising different incentives programs that builders and developers were offering should be compiled. Bradshaw stated if there was an informational packet then the City would not be in the difficult position of referring perspective residents to a specific builder or developer. Bradshaw felt the partnerships with developers and builders would become very important in the City's future.

Motion by Crum – Second by Pierce

Mr. Mayor, I'll go ahead and make a motion that we put aside \$15,000 for this residential incentive program for new residential people who want to move into town.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented Consideration to Refurbish Bleachers.

Recreation Director Georgie Carter advised this item was another request the Park Board was recommending. Carter stated Park Board would like approval to spend \$6,000 to refurbish four sets of Plagens Carpenter bleachers. Carter advised these bleachers would be used on fields 5, 6, and 1 where the Haysville Heat played their games.

Mayor Ken Hampton added the Haysville Heat had requested more seating for their games.

Councilperson Steve Crum wanted to note these bleachers would be portable from field to field if needed. Mayor Ken Hampton clarified the bleachers could only be moved with the proper equipment, an individual could not move the bleachers by themselves.

Councilperson Sandy Bradshaw asked if the movable bleachers presented any safety concerns. Councilperson Steve Crum stated there was not.

Motion by Crum – Second by Slocum

I'll go ahead and make a motion that we approve the bid from Fry & Associates for \$3,593.55 and also material bid for material cost for \$2,406.45 for a total cost of \$6,000 for refurbishing some bleachers.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Mayor Ken Hampton presented a Consideration to Purchase Red Shell.

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Recreation Director Georgie Carter advised red shell was needed as a top coat to help finish the new fields 5 and 6 at Plagens Carpenter. Carter explained three other fields in the old complex would be receiving red shell as well. Carter advised there was only one bid listed because red shale could only be purchased from one place in Kansas.

Motion by Crum – Second by Slocum

I'll make a motion that we approve the amount of \$12,400 from Mor's Excavating for red shale for Plagens Carpenter.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Councilperson Steve Crum wanted to make sure everyone was aware all of the Park Board items would be paid out of the Park Board's two funds. Crum explained Park Board would still have money left in their two funds to save for a water feature on Grand. Crum wanted to make sure that citizens knew the money in the Park Board funds came from registrations to sell fireworks.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers had nothing to report.

Director of Governmental Services Carol Neugent had nothing to report.

Police Chief Mike McElroy had nothing to report.

Public Works Director Randal Dorner had nothing to report.

Recreation Director Georgie Carter announced Mother Son Date Night would take place the following Saturday, November 13 at 6:30 p.m.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session scheduled.

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

Motion by Kanaga – Second by Bradshaw

Mr. Mayor, I'll move that we pay the bills for the first half of November if there's no discussion.

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

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Motion declared carried.

There was nothing on the Consent Agenda.

Under Council Items Mayor Ken Hampton announced they were almost complete with the tornado debris cleanup by River Forest. Public Works Director Randy Dorner stated they only had some clean up and grass planting left to complete. Mayor Hampton stated he recently looked at the area and though it looked very nice. Mayor Hampton asked for comments or new Council concerns.

Councilperson Derrick Slocum thanked staff for the debris clean up by River Forest.

Councilperson Steve Crum thanked staff for cleaning up the area next to the railroad tracks per his request. Crum announced there would be a Veteran's Day celebration on Thursday, November 11 at 10:30 a.m. at City Hall. Crum thanked those who are serving or who have served in the military.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Crum

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

Pierce yea, Crum yea, Bradshaw yea, Kanaga yea, Slocum yea, and Conrady yea.

Motion declared carried.

Meeting Adjourned at 7:45 p.m.

Beverly Rodgers, City Clerk

MEMORANDUM

TO: Mayor Hampton; City Council

FROM: Misti Elliott

RE: New Refuse Hauler License: All American Trash Service

DATE: 11/17/2010

All American Trash Service has made application for new refuse haulers license and have paid fees. Approval is recommended.

Misti Elliott
Administrative Secretary

MEMO

TO: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services

SUBJECT: Land Sale

DATE: November 17, 2010

In 1997 the City of Haysville sold to Form Systems, Inc. Lots 3, 4, and 5, Block A, Grand Avenue Industrial Park Addition to Haysville, Sedgwick County, Kansas, excluding the easterly 64 feet of Lot 5 as a location for the Form Systems, Inc. business.

Form Systems, Inc. has proven to be a successful and vital business within Haysville. As a result of this success, Form Systems, Inc. is planning an expansion of its current facility. In order to successfully complete the expansion, Form Systems, Inc. has requested that the City of Haysville sell them the 64 feet that was originally retained by the City.

Discussions have been held between the City, Form Systems, and the land owners to the north to resolve any access and future development issues.

This matter is now before you for your consideration.

MEMO

TO: The Honorable Ken Hampton, Mayor
Haysville City Councilmembers

FROM: Carol C. Neugent, Director of Governmental Services
Michael E. McElroy, Chief of Police

SUBJECT: 911 Consolidation

DATE: November 17, 2010

At the February 22, 2010 City Council meeting the Council approved a contract with Management Partners, Inc. to conduct a study and provide a report regarding the possible consolidation of dispatch functions with the Council.

At the September 27, 2010 Management Partners, Inc. presented the E-911 Consolidation Report. During the meeting the Council was informed that this item would be placed on a future agenda for further consideration and action.

On November 5, 2010 an email was sent requesting any questions or concerns that the Councilmembers would like specifically addressed. In response to that email the following questions/concerns were received:

Will this make our police department more efficient...less...no effect? Or, put another way, what is the advantage to the Citizens of Haysville to do this?

In answer to the above concern, the advantage to the Citizens of Haysville is the ability to take full advantage of new technology. At present, Haysville does not have the software and/or equipment in place to track an emergency call to 529-5911 made from a cell phone. The cost to provide this technology and to keep up with new technology is excessive for a City the size of Haysville.

In the November 5, 2010 email Councilmembers were also asked what services did Council believed needed to continue to be provided by a Police Resource Center? The comment received follows:

As far as the police resource center the main thing in my mind is making sure that the non-emergency items do not fall through the cracks.

In order to ensure that non-emergency items do not “fall through the cracks” the Communications Operation would be revamped into a Police Resource Center that would be open 24/7. Through the Resource Center, Resource Officers would continue to provide the non-emergency items that are currently provided. Resources Officers would also continue to provide wants and warrants information for Haysville Police Officers and assist with various Records duties.

Knowing that the City was considering the E-911 Consolidation, the Police Department has not permanently filled one communications position, one records position, one supervisor position,

and one secretarial position. By not filling these positions, the City will be able to make a lateral move with the four remaining Communications Officers to the new position of Resource Officer.

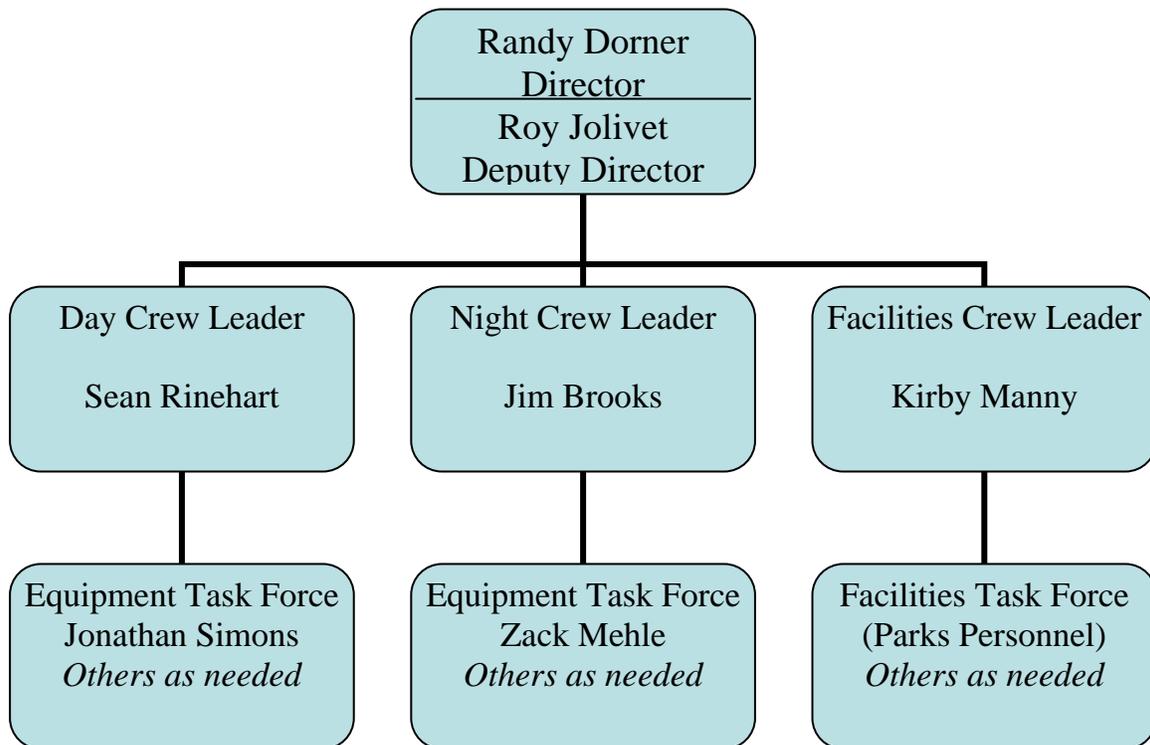
The process to consolidate Haysville emergency dispatch functions with Sedgwick County is proposed to be a year-long process with the potential for phasing in certain aspects of the consolidation. During that year the City would be working with Sedgwick County and the City of Derby to develop a full-transition that would address any and all concerns associated with a potential consolidation. If all concerns are not addressed to the satisfaction of Haysville, the City may still choose not to consolidate emergency dispatch functions.

In order to continue pursuit of this matter, City Council will need to adopt a resolution stating the City's intent to request full emergency dispatch functions from Sedgwick County. If the intent of the Council is to continue with this process, a resolution will be presented at the next Council meeting.

Thank you for your attention to this matter. If you should have any questions prior to the Council meeting, please do not hesitate to contact either of us.

Appendix: A

SNOW REMOVAL ORGANIZATIONAL CHART



The day and night crew shall be a taskforce consisting of at least a heavy equipment operator and a mechanic. The leader will be a designated individual, or shall be determined by the Head Operator, Director or Assistant Director.

The facilities crew shall consist of parks personnel. The leader will be the Park Supervisor, or in his/her absence shall be determined by the day or night crew leader, Director or Assistant Director.

Other personnel may be assigned to assist with operations if the conditions dictate.

HAYSVILLE PUBLIC WORKS DEPARTMENT

Title: *SNOW AND ICE REMOVAL*

Procedure: 3.020

Date Issued: January 28, 2010

Revised:

Purpose:

The City of Haysville is dedicated to providing an immediate and efficient response to weather related traffic hazards.

Objectives:

The primary objectives of the snow and ice removal procedure are to reduce the hazards of inclement road conditions to motorists and pedestrians; to facilitate the handling of emergencies by police, fire and medical services; and to maintain safe, passable school bus routes. Achievement of these objectives is planned through a cooperative effort of several departments within the City. A plan for the coordination of personnel, equipment and materials involving the Department of Public Works and the Haysville Police Department has been developed for implementation when inclement weather occurs.

Definitions:

Snow and Ice Removal Priorities:

First Priority: Emergency Routes as designated in the snow route map, all essential municipal & public facilities.

Second Priority: Arterial Traffic Routes, and school zones as designated on the snow route map.

Third Priority: Collector Traffic Routes as designated on the snow route map.

Snowfall Types:

Type I Snowfall

Snowfall less than 2", or any icing on the city streets

Generally, snow removal is not necessary for all areas of the city. Primary traffic routes may be plowed and treated with salt and sand to maintain the safest possible surface.

Type II Snowfall

Snowfall of 2"-6"

Typically, snow removal begins as soon as practical after snowfall has ceased, depending on the timing of the snowfall event. Every effort will be made to provide safe driving conditions prior to "peak traffic hours".

Type III Snowfall

Snowfall greater than 6"

The city has a system of arterial and collector streets that link neighborhoods, major arterial routes, and facilities such as schools, etc. Depending on the duration of any snowfall event, it may be necessary to continually clear arterial streets in order to assure public safety. Once snowfall has ceased, priority streets within the city will be cleared before snow removal begins on collector streets.

“Snow emergency” defined

A snow emergency is defined as a point in time when 2” have fallen and it is still snowing or if weather forecasts indicate that additional snow will fall. At that time employees will begin plowing as close as practical to the time the snowfall ceases. The intent is to avoid plowing more than once for a single snowfall. Depending on the amount of snow, our goal is to plow and to clear all arterial and collector streets within 48 hours. Final clean up of areas will take place the next working day. The city is not responsible for snow/ice deposits in driveways or sidewalks due to the removal operations.

**OPERATIONS:
SNOW & ICE CONTROL**

SNOW TYPE	WEATHER CONDITIONS	ACTION	RESPONSE	EQUIPMENT SOURCES	TRAFFIC RESTRICTIONS	EMERGENCY SERVICES
I	Less than 2” of Snowfall	Salt & Sand Spreading. Plowing if Necessary	Treatment of Intersections and Primary Traffic Routes Facility ice melt application at entrances	Truck mounted spreader from Public Works, also facility crew for clearing City buildings	None	None
II	2’ to 6” Snow Accumulation	Plowing and Sanding	Snow removal will begin as soon as practical after snowfall has ceased, or during if necessary. Every effort will be made to provide safe driving conditions prior to peak traffic hours.	All Public Works snow equipment to include Plows, Motor Grader and Front End Loaders	Possible no parking on arterial emergency routes based on snow load at curb.	None
III	6” Accumulation and above	Plowing and Sanding	Continue removal. Repeat plowing of drifting areas and applying salt & sand.	All Public Works snow equipment to include Plows, Motor Grader and Front End Loaders	Possible no parking on primary emergency routes based on snow load at curb.	Potential traffic control assistance as deemed necessary based on weather and road conditions

Plowing Priorities

In determining priority routes, considerations are given to topography, traffic volumes, and special usage. Heavily traveled routes are given greater priority over less traveled routes. Streets adjacent to schools, medical centers, and commercial areas are given additional consideration. Necessary county roads and state highways outside the city's corporate limits will be maintained by the individual jurisdictions with minor overlapping assistance provided by the City of Haysville.

Sanding Operations

Sanding units will be dispatched to treat priority streets, stop signs, intersections, other problem areas as needed. If the only hazardous condition is drifting snow, there will be no need for sanding, only manual removal. When icing conditions exist, the crew leader may initiate a call out, or the dispatcher will notify Public Works immediately to enact sanding or deicing procedures. All vehicle or pedestrian accidents will be served as a priority.

Call out procedures

During regular scheduled working hours, the Public Works Department, with assistance from the Haysville Police Department, will monitor street conditions and be responsible for analyzing conditions and determining when to begin snow removal and/or pre-treatment operations. During off-duty hours the on call crew supervisor can make the determination as to when response is necessary. If no response has been initiated, and the duty Watch Commander for the Police Department feels the snow and ice conditions require attention, they will have the dispatcher notify Public Works. For specific call out procedures see Public Works Policy 2.100.

Property damage and repair

Only mailboxes that have been damaged by city snowplows will be repaired by the city. Temporary repairs will be made by the city to mailboxes that are hit by the city plow to avoid interruption of mail service. Permanent repairs will be made when weather permits. The city is not responsible for sprinkler heads, shrubbery, planters or any decorative materials located in the right-of-ways that are damaged as a result of snowplowing.

In the process of snow removal if a property owner's grass is damaged, by means of physical removal such as a blade or scoop, the damaged area will be repaired by the Public Works Department in the spring. The city is not responsible for cleaning or repairing right-of-ways due to build up of sand or for dead grass due to chemical applications from city deicing operations.

Miscellaneous information

All of the above are standard procedures. These procedures may be modified by the Director of Public Works in case of emergency. Written snow removal maintenance procedures will be reviewed by the Director of Public Works and staff annually, and changes may be made if deemed necessary.

Emergency operational periods should be up to 12 hour shifts, but may be less if the work is completed early. Employees should only work as long as necessary to complete the operation.

All or parts of this policy may be affected by at least one or more of the following which will delay all or some of the services provided:

- ❖ equipment breakdowns;
- ❖ vehicles disabled in deep snow;
- ❖ weather so severe as to cause crews to be called in from the streets
- ❖ equipment rendered inadequate by the depths of the snow or drifts;
- ❖ crew breaks, and breaks required for fueling, refilling of material spreaders and installing chains or new blades; and
- ❖ unforeseen emergencies.

SNOW ROUTES

1. Emergency Routes

- ❖ Grand Avenue from Plaza Drive to the West City Limits.
- ❖ North and South Main to the City Limits or into the county area for a turn around.
- ❖ Meridian from Grand north to the school drive.
- ❖ South Jane from Grand to the City Yards.

2. Arterial Routes

- ❖ Hungerford north to Timberlane Drive south to Grand Ave.
- ❖ Sarah Lane from Hungerford to North Main.
- ❖ North Lamar from Sarah Lane to Grand Avenue along with Castle Lane and Clinton Avenue from Sarah Lane to Castle Lane.
- ❖ Campbell Drive north from Grand to Castle, then west to Lamar
- ❖ Baughman to Hemphill to North Delos, then south to Grand Avenue.
- ❖ Alice from Baughman to Nelson School Bus Drive.
- ❖ Kay to Karla (to north Main once the street goes through).
- ❖ Karla from Main to dead end (Until the street is through).
- ❖ Mabel from 63rd Street South to Plagens-Carpenter Park.
- ❖ Mimosa from Timberlane to Willow Lane.
- ❖ Willow Lane from Meridian to Mimosa Drive and north to Alexander and east to the 100 block of Fager and east to North Main.
- ❖ Turkle from Grand to 4th Street, then west to Meridian.
- ❖ Ranger from 4th St. to Grand Avenue.
- ❖ 2nd Street from Meridian to Van Arsdale.
- ❖ Willow from Meridian to Mimosa.

3. Collector Routes

- ❖ Corey Street from 63rd Street to Grover east to "A" Street north and west to Pleasant Street then north to 63rd Street.
- ❖ Hollywood from Corey to Hale, North on Hale, then East on Sunflower to Pleasant.
- ❖ Osage from 63rd to 65th St and then west to Seneca.
- ❖ Hemphill east to Jane then south to Grand Avenue.
- ❖ Marlen Drive from Karla to Grand Avenue.
- ❖ Freeman from Jane to Marlen Drive.
- ❖ North Ward Parkway from Grand Avenue to Sunnyside then east to Cottonwood, then east to Broadway.
- ❖ Cain Drive from Broadway to East Grand.
- ❖ Pirner from East Grand to Diedrich, then west to Broadway.
- ❖ Emmett Avenue to lift station.
- ❖ Blossum into Orchard Acres and all roads within.
- ❖ South Brooke from Broadway to Twin Pines, north to Lonna, west to Ward Parkway, south to Berlin, then east to Broadway.
- ❖ Ward Parkway from Grand Avenue south to Diedrich then to Broadway.
- ❖ South Marlen from Grand south to Peach, and west to Jane.
- ❖ Spencer to Wayne to Grand Avenue.
- ❖ German from Grand to 7th Street.
- ❖ 7th Street from German to Turkle.
- ❖ Chatta from 4th St to Chelsea west to Meridian.
- ❖ Saddle Brooke from Meridian west to Lakeview, south to 79th Street.
- ❖ Country Lakes from Meridian to Schoolhouse.
- ❖ Anita from North Main to Ivah to Alexander.
- ❖ Sandalwood from Meridian to Timberlane.
- ❖ Hannah Ln. from Meridian east to Caleb, to Aspen to Hickory.
- ❖ General cleaning of all other residential streets as needed.

Priority for facilities crew

- ❖ City Building
- ❖ Senior Center

Procedure #3.020

- ❖ Haysville Activity Center
- ❖ City Library
- ❖ Community Building
- ❖ Vickers Building

Randy Dorner
City of Haysville
Public Works Director

MEMORANDUM

from the City Clerk's Office

To: The Honorable Ken Hampton, Mayor
From: Beverly Rodgers, City Clerk/Treasurer
Date: November 9, 2010
Subject: Appointments to Senior Advisory Board

Joe and Maxine Brantley have resigned from the Senior Citizens' Advisory Board. Please make the following appointments to the Board as replacements:

Skip Noordhoek, 157 Stearns, Haysville, Kansas
David Province, 244 Stewart Ct., Haysville, Kansas

Thank you for your consideration.


Beverly Rodgers

VENDOR NO	NAME	PAYMENT AMT
100	AMSAN	240.72
185	AERO FENCE COMPANY INC	1,475.00
200	AGGREGATE SAND	141.60
310	AMERICAN PLANNING ASSOC	69.00
490	A T & T	1,170.99
495	AT&T MOBILITY	117.45
530	AUSTIN DISTRIBUTING	781.82
565	AWARDS FACTORY INC	56.25
633	BANK OF NEW YORK	1,350.00
695	BEALL & MITCHELL LLC	200.00
798	BLACK EAGLE MARTIAL	255.00
801	BLACKBURN MFG CO	678.65
996	CAPITAL ONE BANK N A	1,907.83
1010	CARLSON HYDRAULICS	113.00
1319	COUNTRY BOYS CARRIAGE &	350.00
1387	CROWN COMMERCIAL BUILDERS	127,140.00
1440	D-C WHOLESALE INC	971.81
1485	DELL MARKETING LP	199.99
1487	DATA TECHNOLOGIES INC	17,027.58
1493	DE LAGE LANDEN PUBLIC FIN	203.27
1545	DISC GOLF ASSOCIATION	3,472.01
1684	ELLIOTT, MARK	1,120.00
1790	FBI - LEEDA	150.00
1819	FARM PLAN	36.00
2065	GLATT SABRINA	830.00
2168	GRAYBAR	1,162.06
2240	HAJOCA CORPORATION	131.40
2246	HAMPEL OIL	4,301.00
2267	HAY FARMS	512.50
2367	HAYSVILLE TRUE VALUE	890.73
2370	HAYSVILLE USD 261	162.93
2371	HAYSVILLE USD 261- #2	52.74
2500	HOMELAND STORES INC	526.30
2560	HUBER M S	117.00
2835	JOJAC'S LANDSCAPE &	48.00
2940	KANSAS DISC	240.66
3336	KS SEC TITLE	330.00
3370	KANSAS TRK EQUIP CO	630.00
3500	KONICA MINOLTA BUS SYS	53.10
3694	LIES TRASH SERVICE	590.00
3730	LOCKE SUPPLY INC	13.06
3770	LOWE'S BUSINESS ACCOUNT	964.50
4406	PACE ANALYTICAL SERVICES	148.00
4465	PAVING MAINT SUPPLY	730.00
4520	PETTY CASH	554.68
4716	PROCOM LMR INC	358.20
4780	PRO-KEM SUPPLIES INC	88.00
4860	QUILL CORPORATION	302.57
4885	RJ COMMUNICATIONS	75.00
4920	RADIOSHACK CORP	32.99

VENDOR NO	NAME	PAYMENT AMT
5326	SEDG CTY ANIMAL CONTROL	203.00
5330	SEDGWICK COUNTY ELECTRIC	1,421.88
5450	SIMS ELECTRIC SERVICE INC	4,105.00
5628	SPECTRUM CHEMICAL MFG COR	175.50
5770	SUPERIOR COMP SUPPLY INC	418.53
5909	THOSE BLASTED SIGNS	1,300.00
5940	TRUCK PARTS & EQUIPMENT	7.86
5950	TRUDO'S AUTOMOTIVE LLC	3,964.60
6030	UNITED STATES POSTAL SERV	950.00
6135	UNIFIRST CORPORATION	491.83
6300	WAL-MART COMMUNITY	220.05
6585	WICHITA CONCRETE PIPE COM	500.00
6630	WICHITA WINWATER	65.30
REPORT TOTAL		186,896.94

FUND	NAME	TOTAL
01	GENERAL FU	28,105.97
10	SEWER FUND	3,835.13
11	WATER FUND	6,421.63
12	MUNICIPAL	274.44
14	STORMWATER	15.40
21	STREET FUN	6,354.86
30	RECREATION	2,005.16
31	SP. PARKS	3,481.33
32	HAYSVILLE	725.68
33	FEDERAL LA	45.80-
36	CAPITAL IM	7,564.67
39	CRA GRANT	102.53
51	SPECIAL PA	22.14-
83	BOND SERIE	938.08
90	BOND SERIE	127,140.00
TOTAL		186,896.94

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

INTRUST GENERAL FUND													
OCT 2010	1 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	27.57-		27.57-		27.57-	01			1
						01-00-5012		GENERAL	MISCELLANEOUS				
				** VENDOR TOTALS *	27.57-		27.57-		27.57-				NO CHECK ISSUIN
4520 PETTY CASH													
PO 11462	1 I	11/23/2010	11/19/2010	REIMBURSE FUND	4.00		4.00		4.00	01			1
						01-00-5003		GENERAL	MUN COURT FINES				
	2 I			REIMBURSE FUND	10.00		10.00		10.00	01			1
						01-00-5005		GENERAL	ANIMAL LICENSES				
				* INVOICE TOTALS	14.00		14.00		14.00				
				** VENDOR TOTALS *	14.00		14.00		14.00				
				REVENUE FUNDS	13.57-		13.57-		13.57-				
490 A T & T													
NOV 2010	1 I	11/23/2010	11/11/2010	MONTHLY PHONE BILL	117.14		117.14		117.14	01			1
						01-01-2002		CITY CLERK	TELEPHONE				
				** VENDOR TOTALS *	117.14		117.14		117.14				
2500 HAC INC													
PO 11425	1 I	11/23/2010	11/12/2010	HABS & EMPLOY MTG GROCE	62.17		62.17		62.17	01			1
						01-01-2015		CITY CLERK	TRG/EDUC/TRAVEL				
				** VENDOR TOTALS *	62.17		62.17		62.17				
				CITY CLERK	179.31		179.31		179.31				
490 A T & T													
NOV 2010	2 I	11/23/2010	11/11/2010	MONTHLY PHONE BILL	307.53		307.53		307.53	01			1
						01-02-2002		POLICE	TELEPHONE				
				** VENDOR TOTALS *	307.53		307.53		307.53				
996 CAPITAL ONE BANK N A													
OCT 2010	22 I	11/23/2010	11/02/2010	FRONTIER AIRLINE-TRAVEL	157.90		157.90		157.90	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
	23 I			PRICELINE.COM-LODGING-R	219.80		219.80		219.80	01			1
						01-02-2015		POLICE	TRAINING/EDUC/TRAVEL				
	24 I			OFFICE DEPOT TAX BACK R	18.25-		18.25-		18.25-	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
	25 I			OFFICE DEPOT-TASK CHAIR	96.54		96.54		96.54	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
	26 I			OFFICE DEPOT-2 DRY ERAS	223.98		223.98		223.98	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
	27 I			SAM'S- 4 TABLES	391.65		391.65		391.65	01			1
						01-02-2006		POLICE	EQUIPMENT MAINTENANCE				
	28 I			SAFE KIDS-3 REGISTRATIO	150.00		150.00		150.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	1221.62		1221.62		1221.62				
				** VENDOR TOTALS *	1221.62		1221.62		1221.62				
2011 DUES	1 I	11/23/2010	11/17/2010	1790 FBI - LEEDA CHIEF MCELROY ID 1787	50.00		50.00		50.00	01			1
	2 I			CAPT POWERS ID 2954	50.00		50.00		50.00	01			1
	3 I			LT WHITFIELD ID 8017 ANNUAL MEMBERSHIP DUES	50.00		50.00		50.00	01			1
				* INVOICE TOTALS	150.00		150.00		150.00				
				** VENDOR TOTALS *	150.00		150.00		150.00				
90257358	1 I	11/23/2010	11/17/2010	2246 HAMPOL OIL 1700 GAL UNLEADED @ 2.5	4301.00		4301.00		4301.00	01			1
				** VENDOR TOTALS *	4301.00		4301.00		4301.00				
OCT 2010	1 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	120.55		120.55		120.55	01			1
	2 I			HARDWARE/SUPPLIES	12.87		12.87		12.87	01			1
	3 I			HARDWARE/SUPPLIES	2.88		2.88		2.88	01			1
				* INVOICE TOTALS	136.30		136.30		136.30				
				** VENDOR TOTALS *	136.30		136.30		136.30				
PO 11425	2 I	11/23/2010	11/12/2010	2500 HAC INC DOG FOOD FOR POUND	23.58		23.58		23.58	01			1
	3 I			EMPLOYEE MEETING GROCER	49.20		49.20		49.20	01			1
				* INVOICE TOTALS	72.78		72.78		72.78				
				** VENDOR TOTALS *	72.78		72.78		72.78				
DISC-3911	1 I	11/23/2010	9/30/2010	2940 KANSAS DIVISION OF INFORMATION TELETYPE PHONE LINE SER SEPTEMBER 2010 SERVICE	240.66		240.66		240.66	01			1
				** VENDOR TOTALS *	240.66		240.66		240.66				
216223369	1 I	11/23/2010	11/07/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	33.00		33.00		33.00	01			1
				** VENDOR TOTALS *	33.00		33.00		33.00				

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

OCT 2010	1 I	11/23/2010	11/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB ASST FELT PADDING	35.60		35.60		35.60	01			1
				** VENDOR TOTALS *	35.60		35.60	01-02-2006	POLICE EQUIPMENT MAINTENANCE				
									35.60				
PO 11462	5 I	11/23/2010	11/19/2010	4520 PETTY CASH REIMBURSE FUND	63.99		63.99		63.99	01			1
	6 I			REIMBURSE FUND	10.00		10.00	01-02-2012	POLICE MISCELLANEOUS				1
				* INVOICE TOTALS	73.99		73.99	01-02-2015	POLICE TRAINING/EDUC/TRAVEL				
				** VENDOR TOTALS *	73.99		73.99		73.99				
15404	1 I	11/23/2010	10/27/2010	4716 PROCOM LMR INC ON/OFF FLEX ASSEMBLY RE & FREIGHT EFJ 5100/800	358.20		358.20		358.20	01			1
				** VENDOR TOTALS *	358.20		358.20	01-02-2007	POLICE RADIO REPAIR				
									358.20				
4766	2 I	11/23/2010	11/18/2010	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE-P	40.00		40.00		40.00	01			1
				** VENDOR TOTALS *	40.00		40.00	01-02-2004	POLICE OFFICE EXPENSE				
									40.00				
9017255	1 I	11/23/2010	11/01/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	204.43		204.43		204.43	01			1
9174488	1 I	11/23/2010	11/08/2010	OFFICE SUPPLIES	98.14		98.14	01-02-2004	POLICE OFFICE EXPENSE				1
				** VENDOR TOTALS *	302.57		302.57	01-02-2004	POLICE OFFICE EXPENSE				
									302.57				
381	1 I	11/23/2010	11/03/2010	4885 RJ COMMUNICATIONS CONNECT ANALOG LINE TO LABOR	75.00		75.00		75.00	01			1
				** VENDOR TOTALS *	75.00		75.00	01-02-2006	POLICE EQUIPMENT MAINTENANCE				
									75.00				
OCT 2010	1 I	11/23/2010	11/15/2010	5326 SEDGWICK COUNTY 7 ANIMALS PICKED UP @ 2	203.00		203.00		203.00	01			1
				** VENDOR TOTALS *	203.00		203.00	01-02-2013	POLICE ANIMAL CONTROL				
									203.00				
				POLICE	7551.25		7551.25		7551.25				
NOV 2010	3 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	11.68		11.68		11.68	01			1
				** VENDOR TOTALS *	11.68		11.68	01-03-2002	PARK TELEPHONE				
									11.68				
OCT 2010	4 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	355.41		355.41		355.41	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	5 I			HARDWARE/SUPPLIES	1.50		1.50		1.50	01			1
				* INVOICE TOTALS	356.91		356.91		356.91				
				** VENDOR TOTALS *	356.91		356.91		356.91				
				2500 HAC INC									
PO 11425	4 I	11/23/2010	11/12/2010	EMPLOYEE MEETING GROCE	19.59		19.59		19.59	01			1
				** VENDOR TOTALS *	19.59		19.59		19.59				
				3694 LIES TRASH SERVICE									
NOV 2010	9 I	11/23/2010	11/16/2010	PARK TRASH REMOVAL SERV	160.00		160.00		160.00	01			1
				** VENDOR TOTALS *	160.00		160.00		160.00				
				3770 LOWE'S BUSINESS ACCOUNT/GEMB									
OCT 2010	2 I	11/23/2010	11/02/2010	RIGGS' POWER UPGRADE SU	315.32		315.32		315.32	01			1
				** VENDOR TOTALS *	315.32		315.32		315.32				
				6135 UNIFIRST CORPORATION									
PO 11440	4 I	11/23/2010	11/12/2010	UNIFORM CLEANING/RENTAL	72.33		72.33		72.33	01			1
				** VENDOR TOTALS *	72.33		72.33		72.33				
				PARK	935.83		935.83		935.83				
				310 AMERICAN PLANNING ASSOCIATION									
2011 DUES	1 I	11/23/2010	11/16/2010	APA MEMBERSHIP DUES	60.00		60.00		60.00	01			1
	2 I			KS CHAPTER DUES	9.00		9.00		9.00	01			1
				* INVOICE TOTALS	69.00		69.00		69.00				
				** VENDOR TOTALS *	69.00		69.00		69.00				
				490 A T & T									
NOV 2010	4 I	11/23/2010	11/11/2010	MONTHLY PHONE BILL	12.57		12.57		12.57	01			1
				** VENDOR TOTALS *	12.57		12.57		12.57				
				4520 PETTY CASH									
PO 11462	7 I	11/23/2010	11/19/2010	REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00		10.00				
				PLANNING COMMISSI	91.57		91.57		91.57				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
NOV 2010	5 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	91.22		91.22		91.22	01			1
				** VENDOR TOTALS *	91.22	01-06-2002	91.22		91.22				
PO 11425	5 I	11/23/2010	11/12/2010	2500 HAC INC HAHS GROCERIES	10.28		10.28		10.28	01			1
						01-06-2012							
	6 I			EMPLOYEE MEETING GROCER	3.64		3.64		3.64	01			1
						01-06-2015							
				* INVOICE TOTALS	13.92		13.92		13.92				
				** VENDOR TOTALS *	13.92		13.92		13.92				
				MUNICIPAL COURT	105.14		105.14		105.14				
PO 11452	2 I	11/23/2010	11/15/2010	1684 MARK ELLIOTT PARTS & LABOR	181.92		181.92		181.92	01			1
						01-09-2048							
				** VENDOR TOTALS *	181.92		181.92		181.92				
OCT 2010	6 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	38.16		38.16		38.16	01			1
						01-09-2006							
				** VENDOR TOTALS *	38.16		38.16		38.16				
PO 11425	7 I	11/23/2010	11/12/2010	2500 HAC INC BATTERIES-ANSWERING MAC	6.89		6.89		6.89	01			1
						01-09-2012							
				** VENDOR TOTALS *	6.89		6.89		6.89				
NOV 2010	1 I	11/23/2010	11/16/2010	3694 LIES TRASH SERVICE CITY BLDG SERVICE	40.00		40.00		40.00	01			1
						01-09-2040							
	11 I			COMMUNITY BLDG SERVICE	50.00		50.00		50.00	01			1
						01-09-2040							
				* INVOICE TOTALS	90.00		90.00		90.00				
				** VENDOR TOTALS *	90.00		90.00		90.00				
1411426-1	1 I	11/23/2010	11/17/2010	3730 LOCKE SUPPLY INC LAMP HOLDER COVER XMAS LIGHT PREPARATIONS	1.96		1.96		1.96	01			1
						01-09-2012							
14114261	1 I	11/23/2010	11/16/2010	3 LAMP HOLDERS	7.19		7.19		7.19	01			1
						01-09-2012							
	2 I			2 LAMP HOLDER COVERS	3.91		3.91		3.91	01			1
						01-09-2012							
				* INVOICE TOTALS	11.10		11.10		11.10				
				** VENDOR TOTALS *	13.06		13.06		13.06				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
OCT 2010	3	I	11/23/2010	11/02/2010	LIBRARY MAINTENANCE SUP	77.30		77.30	77.30	01			1
	4	I			HIST DIST MAINTENANCE S	16.35		16.35	16.35	01			1
					* INVOICE TOTALS	93.65		93.65	93.65				
					** VENDOR TOTALS *	93.65		93.65	93.65				
4780 PRO-KEM SUPPLIES INC													
4766	3	I	11/23/2010	11/18/2010	AIR FRESHENER SERVICE-R	32.00		32.00	32.00	01			1
					** VENDOR TOTALS *	32.00		32.00	32.00				
4920 RADIOSHACK CORPORATION													
261448	1	I	11/23/2010	11/13/2010	DIGITAL ANSWERING MACHI	32.99		32.99	32.99	01			1
					** VENDOR TOTALS *	32.99		32.99	32.99				
					CITY BUILDINGS &	488.67		488.67	488.67				
695 BEALL & MITCHELL LLC													
NOV 2010	1	I	11/23/2010	11/17/2010	ASST CITY ATTORNEY	200.00		200.00	200.00	01			1
					** VENDOR TOTALS *	200.00		200.00	200.00				
1487 DATA TECHNOLOGIES INC													
29849	1	I	11/23/2010	11/08/2010	2011 SUMMIT LICENSE FEE	10236.07		10236.07	10236.07	01			1
	2	I			2011 SUMMIT SUPPORT FEE	6370.29		6370.29	6370.29	01			1
	3	I			2011 REPORT WRITER SUPP	421.22		421.22	421.22	01			1
					* INVOICE TOTALS	17027.58		17027.58	17027.58				
					** VENDOR TOTALS *	17027.58		17027.58	17027.58				
2500 HAC INC													
PO 11425	8	I	11/23/2010	11/12/2010	GIFT CARD/WELLNESS COMM	5.00		5.00	5.00	01			1
					** VENDOR TOTALS *	5.00		5.00	5.00				
4520 PETTY CASH													
PO 11462	8	I	11/23/2010	11/19/2010	REIMBURSE FUND	150.00		150.00	150.00	01			1
					** VENDOR TOTALS *	150.00		150.00	150.00				
5770 SUPERIOR COMPUTER SUPPLY INC													
189255	1	I	11/23/2010	11/17/2010	OFFICE SUPPLIES	418.53		418.53	418.53	01			1
					** VENDOR TOTALS *	418.53		418.53	418.53				

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

SPECIAL FUNDS					17801.11		17801.11		17801.11				
NOV 2010	6 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	29.30		29.30		29.30	01			1
				** VENDOR TOTALS *	29.30		29.30		29.30				
OCT 2010	7 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	28.45		28.45		28.45	01			1
				** VENDOR TOTALS *	28.45		28.45		28.45				
216227110	1 I	11/23/2010	11/08/2010	3500 KONICA MINOLTA BUSINESS COPIER MAINTENANCE CONT	20.10		20.10		20.10	01			1
				** VENDOR TOTALS *	20.10		20.10		20.10				
NOV 2010	5 I	11/23/2010	11/16/2010	3694 LIES TRASH SERVICE SENIOR CTR SERVICE	50.00		50.00		50.00	01			1
				** VENDOR TOTALS *	50.00		50.00		50.00				
PO 11462	9 I	11/23/2010	11/19/2010	4520 PETTY CASH REIMBURSE FUND	10.00		10.00		10.00	01			1
				** VENDOR TOTALS *	10.00		10.00		10.00				
4766	1 I	11/23/2010	11/18/2010	4780 PRO-KEM SUPPLIES INC AIR FRESHENER SERVICE-S	16.00		16.00		16.00	01			1
				** VENDOR TOTALS *	16.00		16.00		16.00				
SENIOR CENTER					153.85		153.85		153.85				
NOV 2010	7 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	12.34		12.34		12.34	01			1
	15 I			MONTHLY PHONE BILL	31.12		31.12		31.12	01			1
				* INVOICE TOTALS	43.46		43.46		43.46				
				** VENDOR TOTALS *	43.46		43.46		43.46				
OCT 2010	10 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A USTREAM TV PRO-RATE OCT	31.61		31.61		31.61	01			1
	11 I			GODADDY.COM WEB HOSTING	59.88		59.88		59.88	01			1
	12 I			USTREAM TV- NOV 2010 SE	49.00		49.00		49.00	01			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	18	I		WICHITA BUS JOURNAL SUB	85.95		85.95		85.95	01			1
						01-18-2012		GEN GOVT MISCELLANEOUS					
				* INVOICE TOTALS	226.44		226.44		226.44				
				** VENDOR TOTALS *	226.44		226.44		226.44				
				2500 HAC INC									
PO 11425	9	I	11/23/2010	11/12/2010 HAHS/ MISC GROCERIES	38.39		38.39		38.39	01			1
						01-18-2012		GEN GOVT MISCELLANEOUS					
	10	I		EMPLOYEE MEETING GROCER	14.58		14.58		14.58	01			1
						01-18-2015		GEN GOVT TRAINING/EDUC/TRAVEL					
				* INVOICE TOTALS	52.97		52.97		52.97				
				** VENDOR TOTALS *	52.97		52.97		52.97				
				3336 KANSAS SECURED TITLE									
642815	1	I	11/23/2010	11/15/2010 OWNERSHIP LIST-CERTIFIC	200.00		200.00		200.00	01			1
						01-18-2012		GEN GOVT MISCELLANEOUS					
	2	I		12 TRACTS @ 10/EACH COUNTY PLAZA VILLA ADDI	130.00		130.00		130.00	01			1
						01-18-2012		GEN GOVT MISCELLANEOUS					
				* INVOICE TOTALS	330.00		330.00		330.00				
				** VENDOR TOTALS *	330.00		330.00		330.00				
				4520 PETTY CASH									
PO 11462	10	I	11/23/2010	11/19/2010 REIMBURSE FUND	20.00		20.00		20.00	01			1
						01-18-2012		GEN GOVT MISCELLANEOUS					
				** VENDOR TOTALS *	20.00		20.00		20.00				
				GENERAL GOVERNMEN	672.87		672.87		672.87				
				490 A T & T									
NOV 2010	8	I	11/23/2010	11/11/2010 MONTHLY PHONE BILL	43.83		43.83		43.83	01			1
						01-20-2002		INSPECTION TELEPHONE					
				** VENDOR TOTALS *	43.83		43.83		43.83				
				2500 HAC INC									
PO 11425	11	I	11/23/2010	11/12/2010 EMPLOYEE MEETING GROCER	9.40		9.40		9.40	01			1
						01-20-2015		INSPECTION TRAINING/EDUC/TRAV					
				** VENDOR TOTALS *	9.40		9.40		9.40				
				6135 UNIFIRST CORPORATION									
PO 11440	5	I	11/23/2010	11/12/2010 UNIFORM CLEANING/RENTAL	15.20		15.20		15.20	01			1
						01-20-2016		INSPECTION UNIFORMS					
				** VENDOR TOTALS *	15.20		15.20		15.20				
				INSPECTION	68.43		68.43		68.43				

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

NOV 2010	9 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	11.83		11.83		11.83	01			1
				** VENDOR TOTALS *	11.83		11.83	01-21-2002	11.83				
				INFORMATION SYSTE	11.83		11.83		11.83				
NOV 2010	10 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	11.68		11.68		11.68	01			1
				** VENDOR TOTALS *	11.68		11.68	01-22-2002	11.68				
				MEDIA SPECIALIST	11.68		11.68		11.68				
24093	1 I	11/23/2010	11/15/2010	2835 JOJAC'S LANDSCAPE & MOWING INC 214 GERMAN MOWED	48.00		48.00		48.00	01			1
				** VENDOR TOTALS *	48.00		48.00	01-28-2012	48.00				
				NOXIOUS WEEDS	48.00		48.00		48.00				
				GENERAL FUND	28105.97		28105.97		28105.97				

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

SEWER FUND													
OCT 2010	2 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	6.52-		6.52-		6.52-	10			1
				** VENDOR TOTALS *	6.52-	10-00-5012	6.52-		6.52-				
				REVENUE FUNDS	6.52-		6.52-		6.52-				
234122612	1 I	11/23/2010	11/04/2010	100 AMSAN CUPS, BATH TISSUE, ROLL	80.24		80.24		80.24	10			1
				** VENDOR TOTALS *	80.24	10-30-2012	80.24		80.24				
269373	1 I	11/23/2010	10/29/2010	185 AERO FENCE COMPANY INC NEW EAST CANTILEVER GAT	491.66		491.66		491.66	10			1
				** VENDOR TOTALS *	491.66	10-30-2006	491.66		491.66				
NOV 2010	11 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	133.33		133.33		133.33	10			1
				** VENDOR TOTALS *	133.33	10-30-2002	133.33		133.33				
NOV 2010	2 I	11/23/2010	11/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.01		11.01		11.01	10			1
				** VENDOR TOTALS *	11.01	10-30-2002	11.01		11.01				
1194977	1 I	11/23/2010	11/05/2010	530 AUSTIN DISTRIBUTING AIR HOSE REPAIR PARTS	10.57		10.57		10.57	10			1
				** VENDOR TOTALS *	10.57	10-30-2009	10.57		10.57				
382969	2 I	11/23/2010	11/01/2010	801 BLACKBURN MFG CO 2M GREEN MARKING FLAGS	134.20		134.20		134.20	10			1
	4 I			1 FLO ORANGE MARKING PA	38.00	10-30-2009	38.00		38.00	10			1
	5 I			3 FLO SAFETY GREEN PAIN	114.00	10-30-2009	114.00		114.00	10			1
	7 I			KRYLON LONG WAND	19.20	10-30-2009	19.20		19.20	10			1
	8 I			FREIGHT/HANDLING	29.00	10-30-2009	29.00		29.00	10			1
				* INVOICE TOTALS	334.40	10-30-2009	334.40		334.40				
				** VENDOR TOTALS *	334.40		334.40		334.40				
XF4FX5DX6	1 I	11/23/2010	11/04/2010	1485 DELL MARKETING LP 19"LCD MONITOR W/ADJ ST 1 MONITOR TOTAL- TONY M	99.99		99.99		99.99	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
** VENDOR TOTALS *					99.99		99.99		99.99				
1819 FARM PLAN													
321397	1 I	11/23/2010	11/09/2010	DRILL OPERATION MANUAL	30.00		30.00		30.00	10			1
						10-30-2009		SEWER MATERIALS					
	2 I			SHIPPING	6.00		6.00		6.00	10			1
* INVOICE TOTALS					36.00		36.00		36.00				
** VENDOR TOTALS *					36.00		36.00		36.00				
2168 GRAYBAR													
950733179	1 I	11/23/2010	11/02/2010	FIBER OPTIC, CONNECTS,	316.32		316.32		316.32	10			1
						10-30-2009		SEWER MATERIALS					
950733181	1 I	11/23/2010	11/02/2010	LEVITON TOOL KIT OPTIX	183.36		183.36		183.36	10			1
						10-30-2009		SEWER MATERIALS					
950733182	1 I	11/23/2010	11/02/2010	SUPPLIES-FIBER OPTIC PR	15.59		15.59		15.59	10			1
						10-30-2009		SEWER MATERIALS					
950792833	1 I	11/23/2010	11/04/2010	ALUM OX F/O POLISH/ASSO	41.36		41.36		41.36	10			1
						10-30-2009		SEWER MATERIALS					
950792834	1 I	11/23/2010	11/04/2010	MULTITAP CONNECTORS, CU	24.40		24.40		24.40	10			1
						10-30-2009		SEWER MATERIALS					
** VENDOR TOTALS *					581.03		581.03		581.03				
2267 HAY FARMS													
62	1 I	11/23/2010	11/04/2010	68.333 BU WHEAT @ 7.50 RODEO GROUNDS	512.50		512.50		512.50	10			1
						10-30-2009		SEWER MATERIALS					
** VENDOR TOTALS *					512.50		512.50		512.50				
2367 HAYSVILLE TRUE VALUE													
OCT 2010	8 I	11/23/2010	10/31/2010	HARDWARE/SUPPLIES	86.14		86.14		86.14	10			1
						10-30-2006		SEWER EQUIPMENT MAINTENANCE					
	9 I			HARDWARE/SUPPLIES	16.68		16.68		16.68	10			1
						10-30-2009		SEWER MATERIALS					
	10 I			HARDWARE/SUPPLIES	45.43		45.43		45.43	10			1
						10-30-2012		SEWER MISCELLANEOUS					
* INVOICE TOTALS					148.25		148.25		148.25				
** VENDOR TOTALS *					148.25		148.25		148.25				
2500 HAC INC													
PO 11425	12 I	11/23/2010	11/12/2010	EMPLOYEE MEETING GROCER	19.59		19.59		19.59	10			1
						10-30-2015		SEWER TRAINING/EDUC/TRAVEL					
** VENDOR TOTALS *					19.59		19.59		19.59				
3694 LIES TRASH SERVICE													
NOV 2010	2 I	11/23/2010	11/16/2010	CITY BLDG SERVICE	40.00		40.00		40.00	10			1
						10-30-2040		SEWER CONTRACTUAL					
	6 I			PUBLIC WORKS SERVICE	16.67		16.67		16.67	10			1
						10-30-2040		SEWER CONTRACTUAL					
* INVOICE TOTALS					56.67		56.67		56.67				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					56.67		56.67		56.67				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
OCT 2010	5 I	11/23/2010	11/02/2010	SHOP MAINTENANCE SUPPLI	39.97		39.97		39.97	10			1
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					39.97		39.97		39.97				
4406 PACE ANALYTICAL SERVICES INC													
106083157	1 I	11/23/2010	11/04/2010	E COLI TESTING 10/21 SA	65.00		65.00		65.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
106083675	1 I	11/23/2010	11/15/2010	ANALYTICAL TEST ON 11/3	83.00		83.00		83.00	10			1
						10-30-2040			SEWER CONTRACTUAL				
** VENDOR TOTALS *					148.00		148.00		148.00				
4520 PETTY CASH													
PO 11462	11 I	11/23/2010	11/19/2010	REIMBURSE FUND	9.99		9.99		9.99	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	12 I			REIMBURSE FUND	3.34		3.34		3.34	10			1
						10-30-2015			SEWER TRAINING/EDUC/TRAVEL				
* INVOICE TOTALS					13.33		13.33		13.33				
** VENDOR TOTALS *					13.33		13.33		13.33				
5628 SPECTRUM CHEMICAL MFG CORP													
10660048	1 I	11/23/2010	10/26/2010	3-BUFFER SOLUTION pH 8.	43.50		43.50		43.50	10			1
						10-30-2009			SEWER MATERIALS				
	2 I			SHIPPING	9.50		9.50		9.50	10			1
						10-30-2009			SEWER MATERIALS				
* INVOICE TOTALS					53.00		53.00		53.00				
10661834	1 I	11/23/2010	11/02/2010	SETTLOMETER JAR W/COVER	107.50		107.50		107.50	10			1
						10-30-2009			SEWER MATERIALS				
	2 I			SHIPPING	15.00		15.00		15.00	10			1
						10-30-2009			SEWER MATERIALS				
* INVOICE TOTALS					122.50		122.50		122.50				
** VENDOR TOTALS *					175.50		175.50		175.50				
6030 UNITED STATES POSTAL SERVICE													
NOV 2010	1 I	11/23/2010	11/17/2010	PAYMENT ON PERMIT #1	316.67		316.67		316.67	10			1
						10-30-2011			SEWER POSTAGE				
** VENDOR TOTALS *					316.67		316.67		316.67				
6135 UNIFIRST CORPORATION													
PO 11440	1 I	11/23/2010	11/12/2010	SHOP TOWELS,SOAP, SUPPL	18.47		18.47		18.47	10			1
						10-30-2009			SEWER MATERIALS				
	6 I			UNIFORM CLEANING/RENTAL	114.47		114.47		114.47	10			1
						10-30-2016			SEWER UNIFORMS				
* INVOICE TOTALS					132.94		132.94		132.94				
** VENDOR TOTALS *					132.94		132.94		132.94				
6585 WICHITA CONCRETE PIPE COMPANY													
32384	1 I	11/23/2010	10/28/2010	10-6" MANHOLE ADJ RINGS	500.00		500.00		500.00	10			1

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City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
						10-30-2009			SEWER MATERIALS				
** VENDOR TOTALS *					500.00		500.00		500.00				
SEWER					3841.65		3841.65		3841.65				
SEWER FUND					3835.13		3835.13		3835.13				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
WATER FUND													
OCT 2010	3 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	2.52-		2.52-		2.52-	11			1
				** VENDOR TOTALS *	2.52-		2.52-		2.52-				
						11-00-5012			WATER MISCELLANEOUS				
									2.52-				NO CHECK ISSUIN
PO 11462	3 I	11/23/2010	11/19/2010	4520 PETTY CASH REIMBURSE FUND	49.20		49.20		49.20	11			1
				** VENDOR TOTALS *	49.20		49.20		49.20				
						11-00-5012			WATER MISCELLANEOUS				
				REVENUE FUNDS	46.68		46.68		46.68				
234122612	2 I	11/23/2010	11/04/2010	100 AMSAN CUPS, BATH TISSUE, ROLL	80.24		80.24		80.24	11			1
				** VENDOR TOTALS *	80.24		80.24		80.24				
						11-31-2012			WATER MISCELLANEOUS				
269373	2 I	11/23/2010	10/29/2010	185 AERO FENCE COMPANY INC NEW EAST CANTILEVER GAT	491.67		491.67		491.67	11			1
				** VENDOR TOTALS *	491.67		491.67		491.67				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
3810	1 I	11/23/2010	10/27/2010	200 AGGREGATE SAND & GRAVEL INC 10 LOADS FILL SAND @ 14	141.60		141.60		141.60	11			1
				** VENDOR TOTALS *	141.60		141.60		141.60				
						11-31-2009			WATER MATERIALS				
NOV 2010	12 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	133.43		133.43		133.43	11			1
				** VENDOR TOTALS *	133.43		133.43		133.43				
						11-31-2002			WATER TELEPHONE				
NOV 2010	3 I	11/23/2010	11/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.01		11.01		11.01	11			1
				** VENDOR TOTALS *	11.01		11.01		11.01				
						11-31-2002			WATER TELEPHONE				
1193813	1 I	11/23/2010	11/02/2010	530 AUSTIN DISTRIBUTING 310 BACKHOE REPAIR PART	104.09		104.09		104.09	11			1
1194977	2 I	11/23/2010	11/05/2010	AIR HOSE REPAIR PARTS	10.57		10.57		10.57	11			1
				** VENDOR TOTALS *	114.66		114.66		114.66				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
						11-31-2009			WATER MATERIALS				
382969	1 I	11/23/2010	11/01/2010	801 BLACKBURN MFG CO 2M BLUE MARKING FLAGS	134.20		134.20		134.20	11			1
						11-31-2009			WATER MATERIALS				
	3 I			2 BRILLIANT WHITE APWA	76.00		76.00		76.00	11			1
						11-31-2009			WATER MATERIALS				
	6 I			3 FLO CAUTION BLUE PAIN	114.00		114.00		114.00	11			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
7	I			UNIFORM CLEANING/RENTAL	139.33		139.33		139.33	11			1
						11-31-2016			WATER UNIFORMS				
				* INVOICE TOTALS	157.80		157.80		157.80				
				** VENDOR TOTALS *	157.80		157.80		157.80				
174146	I	11/23/2010	11/01/2010	6630 WICHITA WINWATER WORKS 2-5 1/4 MED MAIN VALVES	65.30		65.30		65.30	11			1
						11-31-2009			WATER MATERIALS				
				** VENDOR TOTALS *	65.30		65.30		65.30				
				WATER	6374.95		6374.95		6374.95				
				WATER FUND	6421.63		6421.63		6421.63				

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

STORMWATER SEWER													
PO 11440	8 I	11/23/2010	11/12/2010	6135 UNIFIRST CORPORATION UNIFORM CLEANING/RENTAL	15.40		15.40		15.40	14			1
				** VENDOR TOTALS *	15.40		15.40		15.40				
				STORMWATER DEPART	15.40		15.40		15.40				
				STORMWATER SEWER	15.40		15.40		15.40				

14-34-2012

STORMWATER MISCELLANEOUS

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
STREET FUND													
OCT 2010	5 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	6.00-		6.00-		6.00-	21			1
						21-00-5012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	6.00-		6.00-		6.00-				
				REVENUE FUNDS	6.00-		6.00-		6.00-				
234122612	3 I	11/23/2010	11/04/2010	100 AMSAN CUPS, BATH TISSUE, ROLL	80.24		80.24		80.24	21			1
						21-41-2012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	80.24		80.24		80.24				
269373	3 I	11/23/2010	10/29/2010	185 AERO FENCE COMPANY INC NEW EAST CANTILEVER GAT	491.67		491.67		491.67	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	491.67		491.67		491.67				
NOV 2010	13 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	74.74		74.74		74.74	21			1
						21-41-2002		STREET	TELEPHONE				
				** VENDOR TOTALS *	74.74		74.74		74.74				
NOV 2010	4 I	11/23/2010	11/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	11.01		11.01		11.01	21			1
						21-41-2002		STREET	TELEPHONE				
				** VENDOR TOTALS *	11.01		11.01		11.01				
1192860	1 I	11/23/2010	10/27/2010	530 AUSTIN DISTRIBUTING REPAIR PARTS -200C TRAC	320.72		320.72		320.72	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
1193146	1 I	11/23/2010	10/28/2010	TRACHOE PARTS REPAIR	325.29		325.29		325.29	21			1
						21-41-2009		STREET	MATERIALS				
1194977	3 I	11/23/2010	11/05/2010	AIR HOSE REPAIR PARTS	10.58		10.58		10.58	21			1
						21-41-2009		STREET	MATERIALS				
				** VENDOR TOTALS *	656.59		656.59		656.59				
29853	1 I	11/23/2010	10/22/2010	1010 CARLSON HYDRAULICS FABRICATE NEW PINS-TRK 2 @ 56.50 EACH	113.00		113.00		113.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	113.00		113.00		113.00				
15082	1 I	11/23/2010	11/01/2010	1440 D-C WHOLESAL INC 20-18X12 SIGN BLANKS @	255.00		255.00		255.00	21			1
						21-41-2009		STREET	MATERIALS				
	2 I			20-30" STOP SIGNS @ 31.	620.00		620.00		620.00	21			1
						21-41-2009		STREET	MATERIALS				
	3 I			25-J BOLTS 5/16 W/NUT	18.75		18.75		18.75	21			1
						21-41-2009		STREET	MATERIALS				
	4 I			25-RAIN CAPS 1.75 SQ	58.75		58.75		58.75	21			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	5 I			FREIGHT	19.31	21-41-2009	19.31		STREET MATERIALS	19.31	21		1
				* INVOICE TOTALS	971.81	21-41-2009	971.81		STREET MATERIALS	971.81			
				** VENDOR TOTALS *	971.81		971.81		971.81				
				2367 HAYSVILLE TRUE VALUE									
OCT 2010	14 I	11/23/2010	10/31/2010	HARDWARE/SUPPLIES	6.47	21-41-2006	6.47		STREET EQUIPMENT MAINTENANCE	6.47	21		1
	15 I			HARDWARE/SUPPLIES	57.74	21-41-2009	57.74		STREET MATERIALS	57.74	21		1
	16 I			HARDWARE/SUPPLIES	6.78	21-41-2012	6.78		STREET MISCELLANEOUS	6.78	21		1
				* INVOICE TOTALS	70.99		70.99		70.99				
				** VENDOR TOTALS *	70.99		70.99		70.99				
				2500 HAC INC									
PO 11425	14 I	11/23/2010	11/12/2010	EMPLOYEE MEETING GROCER	10.20	21-41-2015	10.20		STREET TRAINING/EDUC/TRAVEL	10.20	21		1
				** VENDOR TOTALS *	10.20		10.20		10.20				
				3370 KANSAS TRUCK EQUIP CO INC									
143450	1 I	11/23/2010	11/08/2010	VIBRATORS-TRUCK #26	630.00	21-41-2006	630.00		STREET EQUIPMENT MAINTENANCE	630.00	21		1
				** VENDOR TOTALS *	630.00		630.00		630.00				
				3694 LIES TRASH SERVICE									
NOV 2010	8 I	11/23/2010	11/16/2010	PUBLIC WORKS SERVICE	16.66	21-41-2040	16.66		STREET CONTRACTUAL	16.66	21		1
				** VENDOR TOTALS *	16.66		16.66		16.66				
				4465 PAVING MAINTENANCE SUPPLY INC									
86792	1 I	11/23/2010	11/08/2010	2-LOW PROFILE LED LIGHT	590.00	21-41-2009	590.00		STREET MATERIALS	590.00	21		1
	2 I			2-3 LIGHT LED AMBER MOD SAFETY LIGHTS FOR TRUCK	140.00	21-41-2009	140.00		STREET MATERIALS	140.00	21		1
				* INVOICE TOTALS	730.00		730.00		730.00				
				** VENDOR TOTALS *	730.00		730.00		730.00				
				4520 PETTY CASH									
PO 11462	14 I	11/23/2010	11/19/2010	REIMBURSE FUND	3.33	21-41-2015	3.33		STREET TRAINING/EDUC/TRAVEL	3.33	21		1
				** VENDOR TOTALS *	3.33		3.33		3.33				
				5940 TRUCK PARTS & EQUIPMENT INC									
989610	1 I	11/23/2010	10/28/2010	2-3/8 N/TUBE X 1/4MP	3.26	21-41-2006	3.26		STREET EQUIPMENT MAINTENANCE	3.26	21		1
	2 I			2-3/8 N/TUBE X 1/4 MP-9 TRUCK #26	4.60	21-41-2006	4.60		STREET EQUIPMENT MAINTENANCE	4.60	21		1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
* INVOICE TOTALS					7.86		7.86		7.86				
** VENDOR TOTALS *					7.86		7.86		7.86				
5950 TRUDO'S AUTOMOTIVE LLC													
4827	1	I	11/23/2010	11/08/2010	REBUILT TRANSMISSION AS	1250.00		1250.00	1250.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	2	I			HOOD RELEASE CABLE	39.98		39.98	39.98	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	3	I			PCV VALVE	4.67		4.67	4.67	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	4	I			TRANSMISSION SERVICE	29.95		29.95	29.95	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	5	I			BRAKE CONTROL MODULE	125.00		125.00	125.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
	6	I			LABOR TRUCK #25 REPAIRS	945.00		945.00	945.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
* INVOICE TOTALS					2394.60		2394.60		2394.60				
** VENDOR TOTALS *					2394.60		2394.60		2394.60				
6135 UNIFIRST CORPORATION													
PO 11440	3	I	11/23/2010	11/12/2010	SHOP TOWELS, SOAP, SUPPL	18.46		18.46	18.46	21			1
								21-41-2009	STREET MATERIALS				
	9	I			UNIFORM CLEANING/RENTAL	79.70		79.70	79.70	21			1
								21-41-2016	STREET UNIFORMS				
* INVOICE TOTALS					98.16		98.16		98.16				
** VENDOR TOTALS *					98.16		98.16		98.16				
STREET					6360.86		6360.86		6360.86				
STREET FUND					6354.86		6354.86		6354.86				

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

MUNICIPAL POOL													
OCT 2010	4	I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	2.56-		2.56-	2.56-	12			1
					** VENDOR TOTALS *	2.56-		2.56-	2.56-				
					REVENUE FUNDS	2.56-		2.56-	2.56-				
OCT 2010	7	I	11/23/2010	11/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB SUMP PUMP FOR POOL DRAI	277.00		277.00	277.00	12			1
					** VENDOR TOTALS *	277.00		277.00	277.00				
					MUNICIPAL POOL	277.00		277.00	277.00				
					MUNICIPAL POOL	274.44		274.44	274.44				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
OCT 2010	6 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	6.85-		6.85-		6.85-	30			1
						30-00-5078			RECREATION DEPT				MISCELLANEOUS
				** VENDOR TOTALS *	6.85-		6.85-		6.85-				NO CHECK ISSUIN
PO 11462	4 I	11/23/2010	11/19/2010	4520 PETTY CASH REIMBURSE FUND	134.00		134.00		134.00	30			1
						30-00-5077			RECREATION DEPT				PROGRAMS
				** VENDOR TOTALS *	134.00		134.00		134.00				
				REVENUE FUNDS	127.15		127.15		127.15				
NOV 2010	14 I	11/23/2010	11/11/2010	490 A T & T MONTHLY PHONE BILL	149.25		149.25		149.25	30			1
						30-50-2002			RECREATION DEPT				TELEPHONE
				** VENDOR TOTALS *	149.25		149.25		149.25				
NOV 2010	1 I	11/23/2010	11/04/2010	495 AT&T MOBILITY MONTHLY CELL PHONE BILL	84.42		84.42		84.42	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
				** VENDOR TOTALS *	84.42		84.42		84.42				
NOV 2010	1 I	11/23/2010	11/17/2010	798 BLACK EAGLE MARTIAL ARTS 17 STUDENTS @ \$15/ EACH TAE KWON DO LESSONS	255.00		255.00		255.00	30			1
						30-50-1100			RECREATION DEPT				SALARY/GRANT
				** VENDOR TOTALS *	255.00		255.00		255.00				
OCT 2010	13 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A WAL-MART- 2-6'CTR FOLD	78.00		78.00		78.00	30			1
						30-50-2009			RECREATION DEPT				MATERIALS
	14 I			ORIENTAL TRD-HALLOWEEN	39.98		39.98		39.98	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
	15 I			AED- DEFIBRILLATOR PADS	52.36		52.36		52.36	30			1
						30-50-2009			RECREATION DEPT				MATERIALS
	16 I			ORIENT TRD-XMAS NOVELTI	36.42		36.42		36.42	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
				* INVOICE TOTALS	206.76		206.76		206.76				
				** VENDOR TOTALS *	206.76		206.76		206.76				
7650674	1 I	11/23/2010	11/01/2010	1493 DE LAGE LANDEN PUBLIC FINANCE LANIER COPIER LEASE PYM ACCOUNT #49366	203.27		203.27		203.27	30			1
						30-50-2004			RECREATION DEPT				OFFICE EXPENSE
				** VENDOR TOTALS *	203.27		203.27		203.27				
OCT 2010	17 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	14.22		14.22		14.22	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
** VENDOR TOTALS *					14.22		14.22		14.22				
2370 HAYSVILLE USD 261													
PO 11423	1 I	11/23/2010	11/11/2010	SOS DAYS-9/24 & 10/22	162.93		162.93		162.93	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
** VENDOR TOTALS *					162.93		162.93		162.93				
2500 HAC INC													
PO 11425	15 I	11/23/2010	11/12/2010	EMPLOYEE MEETING GROCER	10.93		10.93		10.93	30			1
						30-50-2015			RECREATION DEPT				TRG/EDUC/DUES
	16 I			MISC GROCERIES	9.45		9.45		9.45	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
	17 I			LK BEVERAGES/GROCERIES	146.83		146.83		146.83	30			1
						30-50-2094			RECREATION DEPT				LATCHKEY PROG
* INVOICE TOTALS					167.21		167.21		167.21				
** VENDOR TOTALS *					167.21		167.21		167.21				
2560 HUBER MAINTENANCE SUPPLY													
7414	1 I	11/23/2010	11/04/2010	1 CS RTU BUCKEYE SMART CLEANING PRODUCT	117.00		117.00		117.00	30			1
						30-50-2009			RECREATION DEPT				MATERIALS
** VENDOR TOTALS *					117.00		117.00		117.00				
3694 LIES TRASH SERVICE													
NOV 2010	4 I	11/23/2010	11/16/2010	ACT CTR SERVICE	80.00		80.00		80.00	30			1
						30-50-2003			RECREATION DEPT				UTILITIES
	10 I			P/C PARK SERVICE	80.00		80.00		80.00	30			1
						30-50-3065			RECREATION DEPT				P-C UTILITIES
* INVOICE TOTALS					160.00		160.00		160.00				
** VENDOR TOTALS *					160.00		160.00		160.00				
3770 LOWE'S BUSINESS ACCOUNT/GEMB													
OCT 2010	8 I	11/23/2010	11/02/2010	PROGRAMS PROJECT SUPPLI	122.53		122.53		122.53	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
** VENDOR TOTALS *					122.53		122.53		122.53				
4520 PETTY CASH													
PO 11462	15 I	11/23/2010	11/19/2010	REIMBURSE FUND	10.00		10.00		10.00	30			1
						30-50-2015			RECREATION DEPT				TRG/EDUC/DUES
	16 I			REIMBURSE FUND	63.50		63.50		63.50	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS
* INVOICE TOTALS					73.50		73.50		73.50				
** VENDOR TOTALS *					73.50		73.50		73.50				
6300 WAL-MART COMMUNITY/GEMB													
NOV 2010	1 I	11/23/2010	11/16/2010	OFFICE SUPPLIES	3.94		3.94		3.94	30			1
						30-50-2004			RECREATION DEPT				OFFICE EXPENSE
	2 I			MISC SUPPLIES FOR HAC	53.30		53.30		53.30	30			1
						30-50-2012			RECREATION DEPT				MISCELLANEOUS
	3 I			SNACKS, SUPPLIES FOR PR	29.00		29.00		29.00	30			1
						30-50-2092			RECREATION DEPT				PROGRAMS

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
4	I			SUPPLIES FOR LK PROGRAM	75.68		75.68		75.68	30			1
						30-50-2094							
				* INVOICE TOTALS	161.92		161.92		161.92				
				** VENDOR TOTALS *	161.92		161.92		161.92				
				RECREATION DEPART	1878.01		1878.01		1878.01				
				RECREATION DEPART	2005.16		2005.16		2005.16				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
SP. PARKS & RECREATION														
PO 11405	1 I	11/23/2010	11/09/2010	1545 DISC GOLF ASSOCIATION 9 MACH V DELUXE @ 358.0	3222.00		3222.00		3222.00	31				1
	2 I			FREIGHT	250.01		250.01		250.01	31				1
				* INVOICE TOTALS	3472.01		3472.01		3472.01					
				** VENDOR TOTALS *	3472.01		3472.01		3472.01					
OCT 2010	18 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	9.32		9.32		9.32	31				1
				** VENDOR TOTALS *	9.32		9.32		9.32					
				SP. PARKS & RECRE	3481.33		3481.33		3481.33					
				SP. PARKS & RECRE	3481.33		3481.33		3481.33					

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

HAYSVILLE HISTORICAL FUND													
10-3610	1	I 11/23/2010	11/17/2010	565 AWARDS FACTORY INC CAST INSERT PLAQUE	56.25		56.25		56.25	32			1
				** VENDOR TOTALS *	56.25		56.25		56.25				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
OCT 2010	17	I 11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A ORIENT TRD-XMAS NOVELTI	203.64		203.64		203.64	32			1
				** VENDOR TOTALS *	203.64		203.64		203.64				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
11414	1	I 11/23/2010	10/25/2010	1319 COUNTRY BOYS CARRIAGE HORSE DRAWN CARRIAGE RI VILLAGE CHRISTMAS 12/4	350.00		350.00		350.00	32			1
				** VENDOR TOTALS *	350.00		350.00		350.00				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
PO 11424	1	I 11/23/2010	11/09/2010	2371 HAYSVILLE USD 261 2 CS CARNIVAL COOKIES VILLAGE CHRISTMAS 12/4	52.74		52.74		52.74	32			1
				** VENDOR TOTALS *	52.74		52.74		52.74				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
PO 11425	18	I 11/23/2010	11/12/2010	2500 HAC INC MISC GROCERIES	15.84		15.84		15.84	32			1
				** VENDOR TOTALS *	15.84		15.84		15.84				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
OCT 2010	9	I 11/23/2010	11/02/2010	3770 LOWE'S BUSINESS ACCOUNT/GEMB "BIG ROCK" PROJECT-HIST	40.46		40.46		40.46	32			1
				** VENDOR TOTALS *	40.46		40.46		40.46				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
NOV 2010	5	I 11/23/2010	11/16/2010	6300 WAL-MART COMMUNITY/GEMB MISC SUPPLIES-HISTORIC	6.75		6.75		6.75	32			1
				** VENDOR TOTALS *	6.75		6.75		6.75				
						32-52-2012		HY HISTORIC	MISCELLANEOUS EXP				
				HAYSVILLE HISTORI	725.68		725.68		725.68				
				HAYSVILLE HISTORI	725.68		725.68		725.68				

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

FEDERAL LAW ENF. TRUST													
OCT 2010	7 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	45.80-		45.80-		45.80-	33			1
				** VENDOR TOTALS *	45.80-		45.80-		45.80-				
				REVENUE FUNDS	45.80-		45.80-		45.80-				
				FEDERAL LAW ENF.	45.80-		45.80-		45.80-				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
OCT 2010	8 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	21.21-		21.21-		21.21-	36			1
				** VENDOR TOTALS *	21.21-	36-00-5012	21.21-		21.21-				
				REVENUE FUNDS	21.21-		21.21-		21.21-				
2521511377	1 I	11/23/2010	11/03/2010	633 THE BANK OF NEW YORK MELLON ADMIN FEE COP SER 2007 PERIOR 11/1/10 THRU 10/	1000.00		1000.00		1000.00	36			1
	2 I			REDEMPTION NOTICE FEE	100.00	36-56-3001	100.00		100.00	36			1
				* INVOICE TOTALS	1100.00	36-56-3001	1100.00		1100.00				
2521511378	1 I	11/23/2010	11/03/2010	633 THE BANK OF NEW YORK MELLON ADMIN FEE COP SER 2007 11/1/10 THRU 10/31/11	250.00		250.00		250.00	36			1
				** VENDOR TOTALS *	1350.00	36-56-3001	1350.00		1350.00				
DEC 2010	1 I	11/23/2010	11/17/2010	2065 SABRINA GLATT 240 S MAIN LEASE/PURCHA	830.00		830.00		830.00	36			1
				** VENDOR TOTALS *	830.00	36-56-3001	830.00		830.00				
OCT 2010	19 I	11/23/2010	10/31/2010	2367 HAYSVILLE TRUE VALUE HARDWARE/SUPPLIES	.88		.88		.88	36			1
				** VENDOR TOTALS *	.88	36-56-3001	.88		.88				
12869	1 I	11/23/2010	10/31/2010	5450 SIMS ELECTRIC SERVICE INC FINAL -NORTH MAIN CROSS ELECTRIC INSTALL	4105.00		4105.00		4105.00	36			1
				** VENDOR TOTALS *	4105.00	36-56-3001	4105.00		4105.00				
11410	1 I	11/23/2010	11/16/2010	5909 THOSE BLASTED SIGNS LLC 1-52" ROUND LOGO SIGN	1300.00		1300.00		1300.00	36			1
				** VENDOR TOTALS *	1300.00	36-56-3001	1300.00		1300.00				
				CAPITAL IMPROVEME	7585.88		7585.88		7585.88				
				CAPITAL IMPROVEME	7564.67		7564.67		7564.67				

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

CRA GRANT													
PO 11425	19 I	11/23/2010	11/12/2010	2500 HAC INC MISC GROCERIES/CRA CLAS	51.15		51.15		51.15	39			1
				** VENDOR TOTALS *	51.15		51.15		51.15				
				39-59-2009					CRA GRANT MATERIALS				
									51.15				
NOV 2010	6 I	11/23/2010	11/16/2010	6300 WAL-MART COMMUNITY/GEMB COOKIES & CROCHET-SUPPL FOR CLASSES	51.38		51.38		51.38	39			1
				** VENDOR TOTALS *	51.38		51.38		51.38				
				39-59-2009					CRA GRANT MATERIALS				
									51.38				
				CRA GRANT	102.53		102.53		102.53				
				CRA GRANT	102.53		102.53		102.53				

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

SPECIAL PARK IMPR RESERVE													
OCT 2010	9 I	11/23/2010	11/02/2010	996 CAPITAL ONE BANK N A CASH BACK REWARD APPLIE	22.14-		22.14-		22.14-	51			1
				** VENDOR TOTALS *	22.14-	51-00-5012	22.14-		22.14-				
				REVENUE FUNDS	22.14-		22.14-		22.14-				
				SPECIAL PARK IMPR	22.14-		22.14-		22.14-				

SPECIAL PARK IMPR RESERVE MISC
22.14- NO CHECK ISSUIN

HKMESSAGE
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Fri Nov 19, 2010 10:37 AM

City of Haysville
SCHEDULED CLAIMS LIST

OPER: DMH

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

BOND SERIES 2007													
1684 MARK ELLIOTT													
PO 11452	1	I	11/23/2010	11/15/2010	12 X 18 FENCE @ LIBRARY	938.08		938.08	938.08	83			1
					** VENDOR TOTALS *	938.08		938.08	938.08				
					RESERVE/PROJECT F	938.08		938.08	938.08				
					BOND SERIES 2007	938.08		938.08	938.08				

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

BOND SERIES 2010													
#7/FINAL	1 I	11/23/2010	10/19/2010	1387 CROWN COMMERCIAL BUILDERS INC POLICE/CT BLDG COMPLETE	127140.00				127140.00	90			1
				** VENDOR TOTALS *	127140.00			90-66-3002	BOND SERIES 2010 REMODEL 127140.00				
				RESERVE/PROJECT F	127140.00				127140.00				
				BOND SERIES 2010	127140.00				127140.00				
				BANK TOTALS	186896.94				186896.94				
				TOTAL MANUAL CHECKS					.00				
				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					186896.94				
				GRAND TOTALS	186896.94				186896.94				

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT
42241	11/04/10	KS Dept. of Administration	Filing Fee for 2008 Audit Report	Special Funds - Audit Fees	150.00
42242	11/10/10	Prichard Animal Hospital	Refund for Dog Tag - Outside City Limits	General Revenue - Animal Licenses	10.00
42243	11/10/10	Papa John's	Mother/Son Date Night	Recreation - Programs	34.50
42244	11/10/10	Dollar Tree	Supplies for Mother/Son Date Night	Recreation - Programs	29.00
42245	11/12/10	Keith Luongo	Reimburse for Work Comp Expense	Police - Miscellaneous	63.99
42246	11/12/10	VOID	VOID	VOID	-
42247	11/16/10	USA Mobility Wireless, Inc.	Phone Payment	Wastewater - Equipment Maint.	9.99
42248	11/17/10	Haysville Chamber of Commerce	Chamber Lunch		
				General Government - Misc.	20.00
				Planning - Miscellaneous	10.00
				Police - Training/Educ/Travel	10.00
				Sr. Ctr. - Training/Educ/Travel	10.00
				Recreation - Training/Educ/Dues	10.00
				Wastewater - Training/Educ/Travel	3.34
				Water - Training/Educ/Travel	3.33
				Street - Training/Educ/Travel	3.33
42249	11/18/10	US Marshall C/o CPS	Overpayment on Final Water Bill - Acct. #4501503	Water Revenue - Miscellaneous	49.20
42250	11/18/10	Bradley Pelkey	Overpayment on Court Fine - Rcpt. #12478	General Rev. - Mun. Court Fines	4.00
42251	11/18/10	Denise Shaffer	Youth Basketball Refund - Rcpt. #38778	Recreation Revenue - Programs	32.00
42252	11/18/10	Michael Sherman	Youth Basketball Refund - Rcpt. #38993	Recreation Revenue - Programs	32.00
42253	11/18/10	Matt Hudson	Refund Youth Soccer Coach Fee - Rcpt. #37806	Recreation Revenue - Programs	35.00
42254	11/18/10	Dedra Miller	Refund Youth Soccer Coach Fee - Rcpt. #37675	Recreation Revenue - Programs	35.00
				TOTAL CHECKS WRITTEN	554.68

VENDOR NO NAME	PAYMENT AMT
1781 EXPRESS SERVICES INC	1,740.94
3150 KDOR WATER SALES TAX	633.60
REPORT TOTAL	<u>2,374.54</u>

FUND	NAME	TOTAL
01	GENERAL FU	877.22
10	SEWER FUND	863.72
11	WATER FUND	633.60
	TOTAL	<u>2,374.54</u>

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INTRUST GENERAL FUND													
989841101	2 I	11/18/2010	11/01/2010	1781 EXPRESS SERVICES INC PARK WORKER-J SWAIN 32.21 HRS@ 12.16	391.67		391.67		391.67	01			1
990047722	2 I	11/18/2010	11/08/2010	PARK WORKER-J SWAIN 39.93 HRS @ 12.16	485.55	01-03-1100	485.55		485.55	01			1
				** VENDOR TOTALS *	877.22	01-03-1100	877.22		877.22				
				PARK	877.22		877.22		877.22				
				GENERAL FUND	877.22		877.22		877.22				
SEWER FUND													
989841101	1 I	11/18/2010	11/01/2010	1781 EXPRESS SERVICES INC WASTEWATER TECH-A LONG 40 HRS@ 12.16/.02 HRS@	486.76		486.76		486.76	10			1
990047722	1 I	11/18/2010	11/08/2010	WASTEWATER TECH-A LONG 31 HRS @ 12.16	376.96	10-30-1100	376.96		376.96	10			1
				** VENDOR TOTALS *	863.72	10-30-1100	863.72		863.72				
				SEWER	863.72		863.72		863.72				
				SEWER FUND	863.72		863.72		863.72				
WATER FUND													
OCT 2010	1 I	11/18/2010	11/15/2010	3150 KANSAS DEPT OF REVENUE WATER SALES TAX RETURN OCTOBER 2010 SALES	633.60		633.60		633.60	11			1
				** VENDOR TOTALS *	633.60	11-31-2022	633.60		633.60				
				WATER	633.60		633.60		633.60				
				WATER FUND	633.60		633.60		633.60				
				BANK TOTALS	2374.54		2374.54		2374.54				
				TOTAL MANUAL CHECKS					.00				

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Mon Nov 15, 2010 1:54 PM

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

				TOTAL E-PAYMENTS					.00				
				TOTAL PURCH CARDS					.00				
				TOTAL OPEN PAYMENTS					2374.54				
				GRAND TOTALS	2374.54		2374.54		2374.54				

Council Action Requests: Open Cases and Requests Received 4th Quarter 2010

Cleared request

Case in Municipal Court System

Request forwarded to different department

To: Director of Governmental Services # 122-10
Date: 9-09-2010
Address of Request: 214 Hemphill
Action Requested: Received calls from a couple people in the area of this address about old Tornado debris from 1999. Was informed that they have been trying for over 10 years to get this cleaned up and that there has not been any action on this situation. Took a look of the debris in question and, I don't know if its either on City property or property belonging to the River Forest Addition, either way we need to get this cleaned up or get the owner of the Addition to clean it up. I would really like to see something done about this, especially since this has been ongoing for the past 10 years.
Please: Check Into
Submitted by: Derrick Slocum

UPDATE:
Remarks from Staff: The Mayor, Director of Public Works, and I have reviewed the property. We decided to remove some of the trees and trim the rest to a manageable height in order for a tractor to mow the area. After everything is mowed we will then haul off the trash. This project, which is scheduled to begin the first of November, should take about 15 to 30 days to complete, weather permitting. This request will now be forwarded to the Public Works Department to complete.
Staff Name: Carol Neugent
Date: 9-10-10

UPDATE:
Remarks from Staff: The cleanup process began on November 1st. The removal of trees and debris is half way completed at this point.
Staff Name: Randy Dorner
Date: 11-04-2010

UPDATE:
Remarks from Staff: The cleanup process is approximately 80% complete at this point.
Staff Name: Randy Dorner
Date: 11-17-2010

COUNCIL CONCERNS – CITY COUNCIL MEETING OF NOVEMBER 8, 2010

RECAP/UPDATE – NOVEMBER 19, 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 November 8, 2010.

➤ Previous Council Concerns Updates

Councilperson Keith Pierce

- Councilperson Keith Pierce was concerned about four pieces of foundation with studs sticking out where Clark's Hardware used to be. Director of Public Works Randy Dornier thought the local tax service used that area to put up temporary signs. Dornier advised he would look into the issue. Pierce was concerned that someone could fall onto the studs and get hurt.
 - **September 24 Update:** Two of the concrete slabs have been removed; the other two are scheduled to be removed.
 - **October 12 Update:** There is no current update.
 - **November 5 Update:** The concrete slabs have not been removed yet. The owners of the property have been called everyday and sent a registered letter throughout this week.
 - **November 19 Update:** The receipt for the registered letter was returned this week. Staff will be checking to ensure the slabs are removed before their compliance period ends.

No Supporting Documents