

CITY OF HAYSVILLE

Agenda

November 8, 2010

CALL TO ORDER

ROLL CALL

INVOCATION BY: Reverend Jay Lewis, First Christian Church

PLEDGE OF ALLEGIANCE

PRESENTATION AND APPROVAL OF MINUTES

- A. Minutes of October 25, 2010

ITEM #1 CITIZENS TO BE HEARD

ITEM #2 APPROVAL OF LICENSES AND BONDS

- A. Retail Liquor License Renewal Re: Main Street Liquor

ITEM #3 INTRODUCTION OF ORDINANCES AND RESOLUTIONS

ITEM #4 NOTICES AND COMMUNICATIONS

- A. Governing Body Announcements
- B. Letter from Gilmore & Bell Re: \$3,050,000 City of Haysville, Kansas Temporary Notes Series 2007A Arbitrage Report
- C. Letter from Gilmore & Bell Re: \$180,000 City of Haysville, Kansas Temporary Notes Series 2007B Arbitrage Report
- D. Letter from Cox Communications Re: Cox Service Assurance Plan
- E. Letter from Cox Communications Re: Channel Lineup Changes

ITEM #5 OTHER BUSINESS

- A. Consideration of 2011 Contract for the Haysville Senior Center
- B. Approval of Disc Golf System

- C. Approval of Pool Shade Structure
- D. Update on Economic Development Strategic Plan
- E. Consideration of Incentives Program
- F. Consideration to Refurbish Bleachers
- G. Consideration to Purchase Red Shell

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

ITEM #9 OFF AGENDA CITIZENS TO BE HEARD

ITEM #10 EXECUTIVE SESSION

ITEM #11 BILLS TO BE PAID

- A. Bills to be Paid for the First Half of 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 Jeana Morgan: Pierce here, Wilkerson here, Kanaga here, Ewert here, Slocum here, and Conrady here. Councilperson Crum and Councilperson Bradshaw were absent.

Invocation was given by Reverend David Vetter, West Haysville Baptist Church.

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 12, 2010.

Motion by Kanaga – Second by Ewert

Mr. Mayor, if there's no discussion, I would move that we approve the minutes of the October 12, 2010 meeting.

Pierce yea, Wilkerson yea, Kanaga yea, Ewert yea, and Conrady yea.

Slocum abstained.

Motion declared carried.

There were no Citizens to be Heard.

There were no Licenses and Bonds.

There were no Ordinances and Resolutions.

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

Councilperson Pat Ewert stated that commodities were being distributed at the Senior Center on Wednesday, October 27, 2010 at 1:00 p.m. Ewert announced flu shots would be available on November 16, 2010 and to call the Senior Center for more information.

Mayor Ken Hampton presented a Memorandum from City Clerk Beverly Rodgers Re: Mileage Rate.

Mayor Hampton advised this was simply to notify Council of the rate change from 50.5 cents per mile to 50 cents.

Under Other Business Mayor Ken Hampton presented a Consideration of Transient Guest Tax Rebate – Hotel Project.

Councilperson Keith Pierce asked the Mayor if he had any reservations about the rebate. Mayor Hampton said he did not. Councilperson Michael Conrady asked how the \$28,000 cap was determined. Mayor Hampton explained Mr. Patel and financiers

**Regular Council Meeting**

**October 25, 2010**

**Page 2**

involved with the project had determined how much they wanted for advertising. Conrady asked if they knew what the proposed marketing and advertising would be. Mayor Hampton advised they did not but the money would be set aside to be used for marketing and advertising.

Motion by Pierce – Second by Wilkerson

Mr. Mayor and Council, I move that we agree with and accept this recommended proposal for distribution of the transient guest tax, as it is defined for us in this memorandum.

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

Motion declared carried.

There was no Old Business.

Mayor Ken Hampton asked for Department Reports.

City Clerk Beverly Rodgers announced advanced voting dates and hours at the Haysville Activity Center. Rodgers advised the general election would be November 2, 2010 and poles would be open from 6:00 a.m. to 7:00 p.m.

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 the Halloween Parade would be held at the Historic District on Thursday, with line up beginning at 6:15 p.m. Carter stated there would be a Mother/Son Date Night on November 13, 2010.

There were no Appointments.

There were no Off Agenda Citizens to be Heard.

There was no Executive Session.

Mayor Ken Hampton presented the Bills to be Paid for the Last Half of October.

Motion by Ewert – Second by Slocum

I'd like to make a motion that we pay the last half of October's bills.

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

Motion declared carried.

There was nothing on the Consent Agenda.

**Regular Council Meeting**

**October 25, 2010**

**Page 3**

Under Council Items Mayor Ken Hampton asked for comments or new Council concerns.

Councilperson Rob Wilkerson stated he didn't have a concern but he wanted to let people know that he had officially eaten at every restaurant in Haysville, including the new fish place and old Johnny B's location, and they were all very good.

Councilperson Mike Kanaga commented on Council Action Requests concerning cars parked in yards and the need to check in the evening. Kanaga asked if there had to be a complaint to trigger the nuisance process for cars parked in yards. Public Works Director Randal Dorner stated the Code Enforcement Officer had adjusted hours during the summer; coming in late and staying into the evening. City Attorney Alison McKenney Brown explained the three situations that would prompt the complaint process. Number one was through the Code Enforcement Officer on his own initiative, number two was by a citizens' complaint and number three would be a complaint from an elected official of the City.

Mayor Ken Hampton presented for approval Adjournment.

Motion by Pierce – Second by Ewert

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

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

Motion declared carried.

Meeting Adjourned at 7:12 p.m.

---

Beverly Rodgers, City Clerk

# Memorandum

---

**To:** Mayor Ken Hampton  
**CC:** City Council  
**From:** Misti Elliott  
**Date:** 11/5/2010  
**Re:** MSI dba Main Street Liquor Outlet

---

MSI dba Main Street Liquor Outlet has made application for Retail Liquor License renewal. They have paid the fees and completed the requirements. Approval is recommended.

Misti K. Elliott  
Administrative Secretary  
City Clerk

CONFIDENTIAL

# GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100  
KANSAS CITY, MISSOURI 64108-2521

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

ST. LOUIS, MISSOURI  
WICHITA, KANSAS  
LINCOLN, NEBRASKA

October 21, 2010

Ms. Beverly D. Rodgers  
City Clerk/Treasurer  
City of Haysville, Kansas  
200 W. Grand Avenue  
P.O. Box 404  
Haysville, Kansas 67060

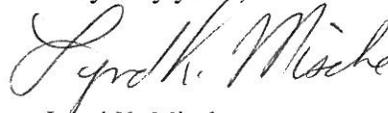
Re: \$3,050,000 City of Haysville, Kansas Temporary Notes, Series 2007A

Dear Ms. Rodgers:

Enclosed are our legal opinion and the rebate computation report prepared in connection with the above-referenced Notes. No arbitrage rebate was generated on the Notes through the final computation date (October 1, 2008); rebate was safe by \$9,836.36. We understand that the Notes were refunded by the 2008 general obligation bonds and redeemed in full on October 1, 2008.

If you have any questions, please call me.

Very truly yours,



Lynd K. Mische

LKM:mm

Enclosures

cc: Mr. Joe L. Norton

# GILMORE & BELL

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

2405 GRAND BOULEVARD, SUITE 1100  
KANSAS CITY, MISSOURI 64108-2521

ST. LOUIS, MISSOURI  
WICHITA, KANSAS  
LINCOLN, NEBRASKA

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

October 26, 2010

Ms. Beverly D. Rodgers  
City Clerk/Treasurer  
City of Haysville, Kansas  
200 W. Grand Avenue  
P.O. Box 404  
Haysville, Kansas 67060

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

Dear Ms. Rodgers:

Enclosed are our legal opinion and the rebate computation report prepared in connection with the above-referenced Notes. No arbitrage rebate was generated on the Notes through the final computation date (October 1, 2008); rebate was safe by \$2,659.18. We understand that the Notes were refunded by the 2008 general obligation bonds and redeemed in full on October 1, 2008.

If you have any questions, please call me.

Very truly yours,



Lynd K. Mische

LKM:mm

Enclosures

cc: Mr. Joe L. Norton



901 S. George Washington Blvd.  
Wichita, Kansas 67211  
316.260.7000 tel  
www.cox.com

Friday, October 22, 2010

Ms. Carol Neugent  
Director of Government Services  
200 W. Grand  
Haysville, KS 67060

Dear Ms. Carol Neugent,

On or after February 15, 2011, a product/service education call will be billed at \$15 per call for Cox Customers with the Cox Service Assurance Plan.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding this change, please contact me at 316-260-7365.

Best Regards,

A handwritten signature in black ink, appearing to read "Scott Schneider".

Scott Schneider  
Government Affairs  
Cox Communications



901 S. George Washington Blvd.  
 Wichita, Kansas 67211  
 316.260.7000 tel  
 www.cox.com

Friday, Oct. 29, 2010

Ms. Carol Neugent  
 Director of Government Services  
 200 W. Grand  
 Haysville, KS 67060

Dear Ms. Neugent,

On or after Thursday, Dec. 9, Cox Communications will make the following changes to your channel lineup.

The following channels will be added to your lineup.

Channel Name	New channel location
CBS College Sports HD	2260
Weather Channel HD	2002

A subscription to Cox TV Starter with Cox Advanced TV Sports & Information Pak and HD Service is required for CBS College Sports HD. A subscription to Cox TV Starter and HD Service is required for Weather Channel HD.

The following channels will be moved in your lineup.

Channel Name	Current channel location	New channel location
National Geographic	111	75
National Geographic HD	2111	2075

\*Customers will need a digital receiver or CableCARD to maintain access to these networks

The following channels will be removed from your channel lineup:

Channel Name	Channel location
Pay-Per-View Preview	197 and 299

\*Customers will still be able to find this programming on channel 700.

We are truly grateful for the opportunity to serve your community. If you have any questions regarding these changes, please contact me at 316-260-7365.

Best Regards,

Scott Schneider  
 Government Affairs  
 Cox Communications



In harmony with the Cox Conserves eco-friendly program, we are proud to print on Forest Stewardship Council-certified paper.

# MEMORANDUM

from the City Clerk's Office

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

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

**Date:** November 2, 2010

**Subject:** 2011 Contract for Haysville Senior Center

\*\*\*\*\*

I have received the 2011 contract for the Haysville Senior Center from the Sedgwick County Department on Aging.

After review, I found the only addition to this contract from last year's contract is on Page 9 and 10, Article 4.5, they have added the following:

“Certificate of Tax Clearance. Annually Contractor shall provide County with a certificate of tax clearance from the State of Kansas certifying Contractor has paid all state taxes. The Statement of tax clearance must be provided before contract renewal/initiation and be dated no more than 30 days prior to beginning date of the contract term”.

The amount of funding remains the same at \$35,000.00.

Thank you for your consideration.

  
Beverly Rodgers

**CITY OF HAYSVILLE, KANSAS**  
**Contract For**  
**Haysville Senior Center – Senior Center Level II**

THIS AGREEMENT is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, by and between Sedgwick County, Kansas, hereinafter referred to as "County," and the City of Haysville, hereinafter referred to as "Contractor."

WITNESSETH:

WHEREAS, County wishes to make available certain services to residents of Sedgwick County, Kansas; and

WHEREAS, Contractor warrants that it is fully competent and capable of providing the services hereinafter described in a safe and efficient manner.

NOW, THEREFORE, in consideration of the mutual covenants, conditions, and promises hereinafter contained, the parties hereto agree as follows:

**ARTICLE 1: NATURE OF RELATIONSHIP**

- 1.1 Contractual Relationship. It is understood and agreed that the legal relationship between Contractor and the County is contractual in nature.
- 1.2 Independent Contractor. The County hereby engages and retains Contractor as an independent contractor and Contractor accepts said engagement and retention. No other relationship is intended to be created between the parties, and nothing herein shall be construed so as to give either party any rights as an agent, employee, joint venturer or partner with the other party. As an independent contractor, the Contractor and its employees will not be within the protection or coverage of the County's worker's compensation insurance (subject to the provisions of K.S.A. § 44-505). Further, neither Contractor nor any of its employees shall be entitled to receive any current or future benefits provided to employees of the County. The County shall not be responsible for withholding social security, unemployment compensation, or state or federal income tax from payments made by the County to Contractor.
- 1.3 Term. This Contract shall become a legal and binding agreement upon signature of same by both parties, but shall be effective as of January 1, 2011 (the "Effective Date"). This contract terminates on December 31, 2011. Notwithstanding the foregoing, the term of this Contract may continue on a month to month basis for a reasonable time after December 31, 2011 if: (A) both parties mutually agree to continue operating under the terms of this Contract while actively negotiating a contract for 2012; and (B) funds are available for the 2012 program year.

- 1.4 Required Certifications. If Contractor is a corporation, limited liability company or other entity that is officially organized in Kansas, it shall furnish evidence of good standing in the form of a certificate signed by the Kansas Secretary of State. If Contractor is not officially organized in Kansas, it shall furnish evidence of authority to transact business in Kansas, in the form of a certificate signed by the Kansas Secretary of State. The applicable certificate shall be provided to the County on or before the date this Contract is executed by Contractor.
- 1.5 Sign(s)/Decal(s). Contractor agrees to allow the County, upon the County's request, to place sign(s) or decal(s) on Contractor's premises (i.e., front entrance to facility, vehicle door, etc.), said location to be mutually agreed upon in advance by the parties, which sign(s) or decal(s) shall state: "A portion of the funding for this program is provided by the Board of County Commissioners," or similar language evidencing Sedgwick County's contribution to Contractor's operations.

## **ARTICLE 2: SCOPE OF SERVICES**

- 2.1 Purpose. It is mutually agreed by and between County and Contractor that it is the purpose of this Contract that Contractor provide a Senior Center for "eligible participants," as defined in this Agreement, in order to enhance the dignity, support the independence, and encourage the involvement of eligible participants in and with the community. The Senior Center is named "Haysville Senior Center Level 2 " and shall be operated by Contractor at its facility located at 160 Karla Ave., Haysville, Kansas, 67060.
- 2.2 General Conditions.
- A. Contractor agrees that any funds provided for services under this Contract, which are unexpended upon termination of this Contract, will be returned to County.
  - B. Contractor agrees that its records used in the preparation of all reports are subject to review by County to insure the accuracy and validity of the information reported.
  - C. It is mutually agreed by and between County and Contractor that this Contract will be evaluated by County in terms of obtaining goals and objectives.
  - D. Contractor shall provide written notice to the Director of the Sedgwick County Department on Aging if it is unable to provide the required quantity or quality of services.
  - E. Contractor agrees to submit required eligible participant data reports and demographics reports by the 10th day of July 2011 and January 2012. These semi-annual reports will include the following:

1. Total *unduplicated membership count* (participant must physically come in to the Center to be counted).
  2. Total *duplicated participant count* for each baseline, *Special Event* and *Educational* activity.
- F. All applicable records will be maintained by Contractor on such forms, as the Director of the Sedgwick County Department on Aging shall designate. Contractors who do not submit required reports in accordance with this paragraph will not be sent payments by the County until they are deemed in compliance with the requirements of this Contract.
- G. Contractor agrees to submit to the Sedgwick County Department on Aging a copy of its 501-3(c) prior to this Contract taking effect. A copy will be maintained in the Contractor's file for reference. Contractor further agrees to notify the Director of the Sedgwick County Department on Aging of any issues or concerns raised by the IRS about its 501-3(c). The County may require Contractor to submit to the County a written action plan, updated as necessary, detailing the steps Contractor will follow to regain good standing of its 501-3(c).
- H. Contractor agrees to provide the Sedgwick County Department on Aging a copy of its *Organizational Chart*. This will be submitted at the beginning of the Contract year. Updated copies will be submitted promptly if changes occur during the Contract year.
- I. Contractor agrees to provide the Sedgwick County Department on Aging a list of its *Board of Directors*, which is to include each member's name, address and phone number. This should be submitted at the beginning of the Contract year. Updated copies will be submitted promptly if changes occur during the Contract year.
- J. Contractor agrees to provide a *smoke free building*. In the event that a Contractor does not provide a building, which is smoke free in accordance with this paragraph, no payment will be sent by the County until Contractor is deemed compliant with the requirements of this paragraph.
- K. Contractor understands and agrees that attendance is required at the quarterly Senior Summit meetings. Notice of the meeting times and places will be provided by the Sedgwick County Department on Aging.
- L. Contractor understands and agrees that an eligible participant in this program is:

- 1) a resident of Sedgwick County, Kansas; and
- 2) fifty-five (55) years of age or older.

2.3 Senior Center Goals and Objectives.

A Senior Center is a community focal point where eligible participants come together for services and activities, which enhance the dignity, support the independence, and encourage the involvement of eligible participants in and with the community. As part of a comprehensive community strategy to meet the needs of eligible participants, Senior Center programs take place within and emanate from a facility. A Senior Center Level 2 will be open six (6) to eight (8) hours per day, five (5) days per week.

A. GOALS.

- 1) Each Senior Center will be required to provide assistance in fulfilling the social, educational, recreational, physical and emotional needs of eligible participants through the development, planning, and coordination of activities.
- 2) Each Senior Center will be required to provide information and assistance to eligible participants regarding services including, but not limited to:
  - a) Adult Day Care
  - b) Case Management
  - c) Chore/Minor Home Repair
  - d) Commodities
  - e) Employment
  - f) Forms Assistance - Entitlement/Social Security
  - g) Housing Assistance/Referrals/Matches
  - h) In-Home Services - Respite/Homemaker/Personal Care including:
    1. Program literature
    2. Resources from the Center Director
  - i) Legal Assistance
  - j) Nutrition - Congregate/Homebound
  - k) Shopping and Errand Assistance
  - l) Support Groups
  - m) Translation/Interpretation
  - n) Transportation
  - o) Wellness Screenings
- 3) Each Senior Center will be required to provide coordinated comprehensive and appealing programs in the area of social

participation and education as outlined in the *Baseline, Special Events/Projects* and *Education* sections.

- 4) Each Senior Center shall work to mobilize interest, skills and abilities of Center participants in order for them to assist other elders within the community.
- 5) Each Senior Center shall serve as a catalyst in bringing Center participants together with services that will meet their various needs.

B. OBJECTIVES.

Each Senior Center is a meeting and gathering point designed to give eligible participants a place for fellowship, a place to experience a sense of belonging, and a place to obtain information to enrich their lives. Eligible participants should be given the opportunity to plan, or assist in the planning, of Center activities. They should also be encouraged by the Center to become involved in community activities.

Each Senior Center Level 2 will be required to provide the following:

- 1) *BASELINE ACTIVITIES*, which shall be selected from a list, which is standard for all Centers. Baseline activities are Center activities that occur on a regular basis (daily, weekly, monthly, and/or quarterly). Baseline activities are to be specified through a description with projected outcomes (i.e. average number of participants). A Senior Center Level 2 will be required to provide a minimum of ten (10) Baseline activities per year. Examples include:
  - a) Crafts
  - b) Exercise
  - c) Games
  - d) Potluck/Meals
  - e) Social/Support Groups
- 2) *SPECIAL EVENTS/PROJECTS* are activities, which require the planning, and/or coordination of the Center director/board. These activities are to be specified through a description with projected outcomes. A Senior Center Level 2 will be required to provide a minimum of fifteen (15) Special Events/Projects per year. Examples include:
  - a) Community Charities
  - b) Fundraising
  - c) Intergenerational Programs

- d) Dinner Events with Programs
  - e) Musical Events
- 3) *EDUCATIONAL* activities are those, which require the planning and/or coordination of the Center director/board. These activities are to be specified through a description with projected outcomes. A Senior Center Level 2 will be required to provide a minimum of forty (40) Educational activities per year. Examples include:
- a) Community Education
  - b) Education Services
  - c) Health Presentations/Workshops
  - d) Advocacy Opportunities
  - e) Retirement Planning
  - f) Volunteer Services and Opportunities
  - g) Educational Tours and Cultural Enrichment
- 4) The Center will employ at least a part-time director to plan, coordinate, and schedule activities. As part of the Director's regular job duties the Center director is expected to:
- a) Create/Provide an entry point for aging services.
  - b) Be informed on aging services available within the community.
  - c) Schedule activities, presentations, and events; Develop and set-up programs; link with the community, other Centers, and participants to create opportunities for the Center, including:
    - \* Advocacy
    - \* Counseling
    - \* Information and Assistance on services, which includes those, listed in section 2.A.2) (also includes program literature and resources).
    - \* Outreach, which must include contact with someone to assist in service connection (home visits, telephone, etc.).
  - d) Provide the specified number of activities for each category.
  - e) Work to increase Center membership, and membership participation in activities, and submit an annual measurement of Center membership growth.
  - f) Work to recruit volunteers in an effort to expand services and activities.
  - g) Require participation by a Center representative in the four (4) Senior Summit meetings which will be held to focus on objectives, review program updates and changes in aging services, share working models and strategically plan a

common vision for Sedgwick County's Senior Center network. Arrangements need to be coordinated with the Program Manager to excuse absences, which may be made up by attending a monthly Information and Assistance meeting.

- h) Attend at least six (6) hours of aging related education, obtaining documentation (Continuing Education Units or signed agenda) of attendance.
  - i) Maintain daily activity sign in sheets and compile data into a spreadsheet program (provided by Sedgwick County Department on Aging).
- 5) The Center will have adequate space for the following:
- a) Social and companionship activities; and
  - b) Separate privacy area for the purpose of counseling or meetings.
- 6) A Senior Center should work to recruit volunteers to expand the services and activities with an emphasis on additional Center "Goals and Objectives" which expand Center programs and roles in the community.
- 7) A Senior Center should expend the funds as outlined in the budget to accomplish the goals of the program.

**NOTE:** ANY ACTIVITY THAT IS INTRODUCED AS A NEW ACTIVITY WILL BE COUNTED AS A NEW ACTIVITY. WHEN THAT ACTIVITY BECOMES A REGULAR ACTIVITY, IT THEN WILL BECOME A PART OF THE BASELINE CATEGORY.

SEDGWICK COUNTY DEPARTMENT ON AGING WILL OFFER TECHNICAL ASSISTANCE TO SENIOR CENTERS UPON REQUEST IN AN EFFORT TO MAXIMIZE EACH CENTER'S POTENTIAL FOR IMPLEMENTING SUCCESSFUL NEW PROGRAMS.

#### 2.4 Goals, Objectives, and Outcomes.

##### A. Goals:

1. 1. The Senior Center will offer health and wellness, social, and educational activities to stimulate older adults, promote independence and encourage community connectedness. The Senior Center will be a community focal point for older adults to access information and services.

B. Objectives:

1. Provide ten (10) baseline activities which occur on a regular basis throughout the fiscal year.
2. Provide fifteen (15) special events throughout the fiscal year
3. Provide forty (40) educational presentations, outings or events throughout the fiscal year.

C. Outcomes:

1. Seventy-five percent (75%) of participants will express that through their involvement with the Senior Center they have increased their level of activity and increase or changed their knowledge, skills or behavior.

### ARTICLE 3: OTHER PROGRAM MATTERS

- 3.1 Payment of Taxes and Insurance. The Contractor acknowledges and attests to working in the capacity of an independent contractor free from direction and control. As such, no payroll or employment taxes of any kind shall be withheld or paid by the County on the Contractor's behalf. The payroll and employment taxes that are the subject of this paragraph include, but are not limited to, FICA, FUTA, federal employment income tax, and state income and unemployment insurance taxes. No workers' compensation insurance has been or shall be obtained by the County for the Contractor or the Contractor's employees. It shall be the responsibility of the Contractor to provide these protections.
- 3.2 Confidentiality of Information. The Contractor agrees to comply with all federal and state laws and regulations governing the safeguard of confidential information. The Contractor shall not disclose any such information to any party other than the County without the County's prior written authorization specifying that the information is releasable. For the purpose of this Contract, all information, records, data and data elements collected and maintained of the operation of the Contract and pertaining to persons referred to Contractor under this Contract shall be protected by Contractor from unauthorized disclosure.
- 3.3 Compliance. The Contractor assures full compliance with the regulations, policies and procedures of the County. The Contractor agrees to become familiar with current policies and procedures, which affect this Contract. The County agrees to send the Contractor notice of any pertinent policy or procedure which has either been changed or formulated subsequent to this Contract, and Contractor agrees to be subject to said policy or procedure.
- 3.4 Applicable Law. This Contract shall be governed by the laws of the State of Kansas and the policies and procedures of the County.

**ARTICLE 4: COMPENSATION FROM THE COUNTY**

4.1 Method of Billing and Payment. Contractor agrees that billings and payments under this Contract shall be processed in accordance with established budgeting, purchasing and accounting procedures of Sedgwick County, Kansas. Subject to the maximum amount of compensation prescribed in this Contract, Contractor shall submit billing for services provided to County by the 10th day of each month or on a quarterly basis. Payment to Contractor shall be made within 30 days following receipt of Contractor's billing. Billings submitted after the 10th of the month may be rolled over to the next billing cycle. Billing shall be supported with all documentation required by County, including, but not limited to, that documentation described in this Agreement. Payments shall be made to Contractor only for items and services provided to support the contract purpose and if such items and services are those that are authorized by this Agreement. County reserves the right to disallow reimbursement for any item or service billed by Contractor if County believes that any item or service was not provided to support the contract purpose.

4.2 Billing. All Mill Levy contracts are twelve-month contracts. Every effort should be made to expend the funds over this time frame. If in monitoring the program, it becomes apparent that all Mill Levy funds will not be expended by the fiscal year end (December 31, 2011), the County must be notified by October 15, 2011. At fiscal year end (December 31, 2011) all billing for Mill Levy must be submitted by January 10, 2012. Failure to submit a final billing by January 10, 2012, will result in a loss of funds and billings will not be reimbursed. All financial reports should be billed to the dollar (no cents should be included on the report). All submitted financial reports must be originals and include an original signature. Faxed or emailed copies will no longer be accepted.

4.3 Budget

Salaries/Benefits	\$27,625.00
Training	\$ 300.00
Office Supplies	\$ 600.00
Electric/Gas	\$ 6,400.00
Mileage	\$ 75.00
<b>TOTAL</b>	<b>\$35,000.00</b>

4.4 Taxes. The County shall not be responsible for any federal, state or local taxes, which may be imposed or levied upon Contractor as a result of this Contract.

4.5 Certificate of Tax Clearance. Annually Contractor shall provide County with a certificate of tax clearance from the State of Kansas certifying Contractor has paid all state taxes. The statement of tax clearance must be provided before contract

renewal/initiation and be dated no more than 30 days prior to beginning date of the contract term.

- 4.6 Services not Performed. Contractor shall not be entitled to receive payments for any program services Contractor is failing or has failed to perform.
- 4.7 Maximum Compensation. Contractor and County agree that in no event shall the total, full and complete compensation and reimbursement, if any, paid hereunder to Contractor for performance of this Contract exceed the maximum amount of \$35,000.00

## ARTICLE 5: APPEALS

- 5.1 Notice of Action-Including Notice of Appeal Rights. To the extent permitted by law, the Contractor shall retain the right to appeal, pursuant to the Kansas Act for Judicial Review and Civil Enforcement of Agency Actions (K.S.A. 77-601 *et seq.*), any final order or decision rendered at the administrative agency level which adversely affects the Contractor's interests.

## ARTICLE 6: CONTRACTOR'S PERSONNEL

- 6.1 Minimum Wages. Contractor shall comply with the minimum wage and maximum hour provisions of the Fair Labor Standards Act (29 U.S.C. § 201 *et seq.*).
- 6.2 Employee Conflict of Interest. Contractor shall establish written safeguards to prevent its employees from using their position with Contractor for a purpose that is, or gives rise to the perception that it is, motivated by a desire for private gain for themselves or others (particularly those with whom they have family, business, or other ties).
- 6.3 Background Checks. Contractor acknowledges and understands that entities or persons providing government-funded services to the public are subject to public scrutiny. During the term of this Contract and at all times when Contractor is providing services hereunder, Contractor shall assume an affirmative and ongoing obligation to comply with KDOA Field Service Manual requirements relating to background checks and to ensure the restrictions in **Subparagraph 6.4(A)-(C)** are adhered to. This will require the use of criminal or other legal background checks upon all employees, agents, independent contractors and other personnel who provide services pursuant to this Contract, or administer the funds conveyed under this Contract. Contractors utilizing very large numbers of volunteers may be permitted, at the sole discretion of the County, to use optional methods for ensuring the protection of the persons served pursuant to this Contract.
- 6.4 Participant Safeguards. Persons convicted of the following types of crimes during the consecutive ten (10) year period immediately preceding the execution of this Contract or, at any time during the pendency of this Contract, are restricted as follows:

- (A) persons convicted of any felony, drug or drug-related offense, crime of falsehood or dishonesty, or crime against another person are prohibited from performing Contract Services, administering this Contract, or handling any funds conveyed hereunder;
- (B) persons convicted of any crimes of moral turpitude, including without limitation, sex offenses and crimes against children are prohibited from performing Contract Services or otherwise interacting in any way with persons served pursuant to this Contract; and
- (C) persons convicted of a serious driving offense, including without limitation, driving under the influence of alcohol or a controlled substance, are prohibited from operating a vehicle in which a person served pursuant to this Contract is a passenger. For purposes of this section, "serious traffic offense" shall not include any offense deemed a "traffic infraction" under K.S.A. §§ 8-2116 and 8-2118.

The terms "convicted" and "conviction" shall include: (i) convictions from any federal, state, local, military, or other court of competent jurisdiction; (ii) nolo contendere ("no contest") pleas; and (iii) being placed into a diversion or deferred judgment program in lieu of prosecution.

Any issues concerning the interpretation of this **Paragraph 6.4** or its application to an individual shall be referred to the Executive Director of the Sedgwick County Department on Aging (the "Executive Director"). The Executive Director's decision shall be final for purposes of compliance with this Contract.

## **ARTICLE 7: FUNDING**

- 7.1 Cash Basis and Budget Laws. The right of the County to enter into this Contract is subject to the provisions of the Cash Basis Law (K.S.A. §§10-1112 and 10-1113), the Budget Law (K.S.A. § 79-2935), and other laws of the State of Kansas. This Contract shall be construed and interpreted in such a manner as to ensure the County shall at all times remain in conformity with such laws. Further, the County reserves the right to unilaterally sever, modify, or terminate this Contract at any time if, in the opinion of its legal counsel, the Contract may be deemed to violate the terms of any laws of the State of Kansas.
- 7.2 Non-Supplanting Existing Funds. Contractor assures that grant funds made available under County mill levy grants and administered under this contract will not be used to supplant existing funds or other funding sources, but will be used to increase the amounts of those other funding sources.
- 7.3 Open Meetings. By accepting public funding from the County, or funding administered by the County, Contractor agrees that all administrative meetings at which the

management or distribution of such funding is a topic will be open to County Officials and/or employees of the County.

## **ARTICLE 8: RECORDS, REPORTS, PROCEDURES, and INSPECTIONS**

8.1 Documentation of Costs. All costs incurred by Contractor for which Contractor purports to be entitled to reimbursement shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers or other official documentation (hereinafter collectively referred to as "Expense Information") evidencing in proper detail the nature and propriety of the costs charged to the County.

8.2 Availability of Accounting Information.

A. Contractor shall clearly identify and make readily accessible to the County:

- (i) all expense information; and
- (ii) any other checks, payrolls, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Contract.

B. The information listed in Subparagraphs 8.2(A)(i) and (ii) is collectively referred to as "Accounting Information").

8.3 Reports.

A. During the term of this Contract, Contractor shall furnish to the County, in such form as the County may require, such statements, records, reports, data and information (hereinafter collectively referred to as "Reports") pertaining to matters covered by this Contract as the County requests. Payments to Contractor may be withheld by the County if Contractor fails to provide all required Reports in a timely, complete and accurate manner. Any payments withheld pursuant to this Paragraph 8.3 shall be submitted to Contractor when all requested Reports are furnished to the County in an acceptable form. All records and information used in preparation of Reports are subject to review by the County to ensure the accuracy and validity of the information reported.

8.4 Access to Records.

A. At any time Contractor shall make any and all of its Accounting Information and other records, books, papers, documents and data available to the County (or an authorized representative of a State agency with statutory oversight authority) for the purposes of:

- (i) assisting in litigation or pending litigation; or

- (ii) any audits or examinations reasonably deemed necessary by the County.
- B. The County shall be entitled to make excerpts, copies and transcriptions of any of the foregoing information.

## ARTICLE 9: CONFLICTS OF INTEREST

- 9.1 Interest of Contractor. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of program services pursuant to this Contract.
- 9.2 Interest of Public Officials and Others. No officer or employee of the County or any member of its governing body or other public official shall have any interest, direct or indirect, in this Contract or the proceeds hereof.
- 9.3 Employment Conflicts.
  - A. Contractor shall submit written notice to the County in the event:
    - (i) an employee of the County shall also be an employee of Contractor at time this Contract is executed;
    - (ii) an employee of Contractor seeks additional/alternate employment with the County during the term of this Contract;
    - (iii) an employee of the County seeks additional/alternate employment with Contractor during the term of this Contract.
  - B. The County shall have the sole discretion to determine what actions need to be taken to resolve the conflict. The County may immediately terminate this Contract without any further liability to Contractor if Contractor fails to adhere to the County's decision.
- 9.4 Advisory Council Members. If any Contractor staff or board members serve on any County advisory councils, they shall not be present during nor participate in any discussion (inside or outside of the advisory council's meeting) relating to the program and may not vote in person or by proxy on any matter related to, affecting or affected by the program.
- 9.5 Gratuities and Favors. Contractor shall not directly or indirectly offer any of the County's officers, employees, or agents anything having monetary value including, without limitation, gratuities and favors.

## ARTICLE 10: ASSIGNMENT & SUBCONTRACTING

- 10.1 Assignment. Neither this Contract nor any rights or obligations hereunder shall be assigned or otherwise transferred by Contractor without the prior written consent of the County. This Contract is binding upon and fully enforceable against the successors and assigns of Contractor, whether consented to or not.
- 10.2 Subcontracting. None of the work or services covered by this Contract shall be subcontracted without the prior written approval of the County. All approved subcontracts shall conform to the applicable requirements set forth in this Contract including any and all appendices and amendments, if any. Notwithstanding the County's consent to any subcontracting, Contractor shall remain fully responsible for all obligations of this Contract.

#### **ARTICLE 11: PUBLICATION OF CONTRACT RESULTS**

- 11.1 Contract Related Publications. If this Contract results in a book or other material, which may be copyrighted, the author is free to copyright the work. However, the County hereby reserves a royalty-free, nonexclusive and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, all such copyrighted material and all material which can be copyrighted.
- 11.2. Documentation of Originality or Source. All published material and written reports submitted under this Contract or in conjunction with any third party agreements under this Contract will be originally developed material unless specifically provided for otherwise. Material not originally developed that is included in reports shall have the source identified either in the body of the report or in a footnote (regardless of whether the material is verbatim or in an extensive paraphrase format). All published material and written reports shall give notice that funds were provided by a grant from the County.

#### **ARTICLE 12: EQUAL OPPORTUNITY & AFFIRMATIVE ACTION**

- 12.1 Discrimination Prohibited.
- (A) In carrying out this Contract, Contractor shall not discriminate against any person on the basis of race, ancestry, national origin, color, sex, disability, age, or religion and shall comport its performances with all pertinent provisions set out in all applicable Federal and State anti-discrimination acts and associated regulations, all as amended, including, but not limited to:
- (i) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d *et seq.* and 45 C.F.R. Part 80);
  - (ii) Title VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e *et seq.* and 29 C.F.R. Parts 1602, 1604, 1605, and 1606);
  - (iii) the Age Discrimination in Employment Act (29 U.S.C. 621 *et seq.* and 29 C.F.R. Part 1625);

- (iv) the Age Discrimination Act of 1975 (42 U.S.C. 6101 *et seq.* and 45 C.F.R. Parts 90 and 91);
- (v) the Americans with Disabilities Act ("ADA") (42 U.S.C. 12101 *et seq.*, 28 C.F.R. Parts 35 and 36, and 29 C.F.R. Parts 1602, 1627, and 1630);
- (vi) the Rehabilitation Act of 1973 (29 U.S.C. 794 *et seq.* and 45 C.F.R. Parts 84 and 85);
- (vii) the Kansas Acts Against Discrimination (K.S.A. 44-1001 *et seq.* and K.A.R. Articles 21-30, 21-31, 21-32, 21-33, 21-34, 21-50, and 21-70); and
- (viii) the Kansas Discrimination in Employment Act (K.S.A. 44-1110 *et seq.* (including the Kansas Age Discrimination in Employment Act, K.S.A. 44-1111 *et seq.* and K.A.R. Article 21-80)).

## 12.2 Non-Compliance.

- (A) Contractor shall be deemed to be in default of this Contract and it may be immediately canceled, terminated or suspended, in whole or in part, by the County if Contractor violates the applicable provisions of any of the acts, regulations or policies cited in Paragraph 12.1. Furthermore,
  - (i) The Contractor shall observe the provisions of the Kansas act against discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, national origin or ancestry;
  - (ii) In all solicitations or advertisements for employees, Contractor shall include the phrase "equal opportunity employer" or a similar phrase approved by the Kansas Human Rights Commission
  - (iii) If the Contractor fails to comply with the manner in which the Contractor reports to the Kansas Human Rights Commission in accordance with the provisions of K.S.A. 44-1031 and amendments thereto, the Contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the contracting agency;
  - (iv) If the Contractor is found guilty of a violation of the Kansas act against discrimination under a decision or order of the commission which has become final, the contractor shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the contracting agency.

12.3 Flow Through of Requirements. Contractor shall include the provisions of **Paragraphs 12.2** in all of Contractor's subcontracts and purchase orders in order to ensure such provisions are binding upon Contractor's subcontractors.

12.4 Exempt Contractors.

- (A) The provisions of this Article 12 (with the exception of those provisions relating to the ADA) are recommended but not enforceable against Contractor if:
  - (i) Contractor employs fewer than four (4) employees at all times during the term of this Contract; or
  - (ii) all of Contractor's contracts with the County cumulatively total Five Thousand (\$5,000.00) or less during the fiscal year of the County pursuant to K.S.A. 44-1030(c).

12.5 EPA Approved Building. Contractor will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the Contract are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the Contract is under consideration for such listing by the EPA.

**ARTICLE 13: SUSPENSION & TERMINATION**

13.1 Suspension of Services. The County may, in its sole discretion, indefinitely suspend Contractor's performance of program services pursuant to this Contract by providing two (2) days notice to Contractor. Contractor shall resume performance of services within three (3) days after receipt of notice from the County.

13.2 Termination in Specific Circumstances. In addition to the other provisions of the Contract authorizing termination in specific situations, the Contract may be terminated as specified in Paragraphs 13.3 and 13.4 below.

13.3 Termination for Cause.

- A. Contractor shall be deemed to have materially breached this Contract, and the County shall be entitled to terminate the Contract by providing written notice to the Contractor if Contractor:
  - (i) fails to fulfill in a timely and proper manner any of its obligations under this Contract (and fails to cure such default within five (5) days after receipt of written notice);
  - (ii) violates any of the terms, covenants, representations, warranties, conditions, or stipulations of this Contract;
  - (iii) authorizes the winding up or reorganization of Contractor;
  - (iv) makes a general assignment for the benefit of creditors; or
  - (v) appoints a receiver.
- B. In such event, the County may pursue all damages incurred by the County as a result of Contractor's breach including, without limitation, incidental,

consequential and punitive damages (to the extent allowed by law). The County may withhold any payments due to Contractor for the purpose of set-off until such time as the exact amount of damages due the County from Contractor are determined. In addition, any information prepared by Contractor to carry out this Contract including, without limitation, data, studies, surveys, records, drawings, maps and reports shall, at the option of the County, become the property of the County. Said items shall be delivered to the County within ten (10) days after receipt of a written request from the County.

13.4 Termination for Convenience.

- A. Either party may terminate this Contract, in whole or in part, without stating any reason therefore by providing thirty (30) days written notice to the other party. To be effective, a partial termination shall be assented to in writing by the non-terminating party. Notwithstanding the foregoing, a refusal by a non-terminating party to assent to partial termination shall in no way limit the other party's right to unilaterally terminate the entire Contract.
- B. If the County terminates for convenience, Contractor shall not incur new obligations for the terminated portion after the effective date of the termination and shall cancel as many outstanding obligations as possible. If the Contract is terminated by either party pursuant to this Paragraph 13.4, the Contractor shall be paid for work satisfactorily completed prior to the effective date of termination, provided the provisions of Paragraph 4.2 have been complied with by Contractor.

**ARTICLE 14: INDEMNIFICATION**

14.1 Indemnification.

- A. Contractor shall indemnify, defend and hold harmless the County and its commissioners, officers, employees, agents, legal representatives, successors and assigns (collectively referred to as the "Indemnified Parties") from and against all losses, costs, claims, damages, expenses and liabilities, including without limitation attorneys' fees, (collectively referred to as the "Liabilities") to the extent:
  - (i) attributable, directly or indirectly, to the Contractor's failure to perform any of its obligations under this Contract;
  - (ii) attributable, directly or indirectly, to Contractor's violation of any of the terms, covenants, representations, warranties, conditions, or stipulations contained in this Contract; or
  - (iii) caused or alleged to be caused, in whole or in part, by the negligence or intentional misconduct of Contractor (or any of its directors, officers, members, agents, subcontractors or anyone else for whose acts the

Contractor may be liable) regardless of whether or not such Liabilities are caused in part by one or more of the Indemnified Parties.

## ARTICLE 15: NOTICES

- 15.1 Notice Requirements. Any formal notice required or permitted under this Contract shall be deemed sufficiently given if said notice is personally delivered, sent by registered or certified mail (return receipt requested) or sent by means of telefacsimile or telecopier, to the party to whom said notice is to be given. Notices delivered in person or sent via telefacsimile or telecopier shall be deemed to be served effective as of the date the notice is delivered or sent, as applicable. Notices sent by registered or certified mail (return receipt requested) shall be deemed to be served seventy-two (72) hours after the date said notice is postmarked to the addressee, postage prepaid.
- 15.2 Notice Information: Until changed by written notice given by one party to the other, the addresses and numbers of the parties shall be as follows:

If to the County:

Sedgwick County Department on Aging  
Attn: Director  
2622 West Central, Ste 500  
Wichita, KS 67203  
FAX (316)660-1936

If to Contractor:

Ken Hampton  
Mayor  
City of Haysville  
200 W. Grand Ave./PO Box 404  
Haysville, Kansas 67060

AND

Sedgwick County Counselor's Office  
Sedgwick County Courthouse  
525 N. Main, Suite 359  
Wichita, KS 67203-3790  
FAX (316) 383-7007

## ARTICLE 16: MISCELLANEOUS

- 16.1 Publicity. Contractor shall not publicize in any manner whatsoever the program services to be performed under this Contract or Contractor's participation in the program without prior written consent of the County. The SCDoA's support of the program services and shall be conspicuously acknowledged in all publicity releases.
- 16.2 Applicable Law. This Contract shall be governed by, interpreted and construed in accordance with the laws of the State of Kansas, without regard to its conflict of law provisions.

- 16.3 Waiver. The failure of either party to insist upon the strict performance of any of the terms or conditions of this Contract or to exercise any option, right or remedy herein contained, should not be construed as a waiver or relinquishment for the future of such term, provision, option, right or remedy, but the same shall continue and remain in full force and effect. No waiver by either party of any term or provision hereof shall be deemed to have been made unless expressed in writing and signed by the waiving party.
- 16.4 Descriptive Headings. The descriptive headings of the provisions of this Contract are formulated and used for convenience only and shall not be deemed to affect the meaning and construction of any such provision.
- 16.5 Attorneys' Fees. In any action or proceeding, arising out of this Contract, the prevailing party shall be entitled to reasonable attorneys' fees.
- 16.6 Amendments. This Agreement may not be amended unless such amendment is in writing and signed by both parties hereto.
- 16.7 Survivorship. Notwithstanding the termination of this Contract, Contractor's obligations with respect to Article 5 ("Appeals"), Article 8 ("Records, Reports, Procedures & Inspections"), Article 11 ("Publication of Contract Results"), Article 14 ("Indemnification"), and Article 16 ("Miscellaneous") and any other terms and conditions which by their nature should survive termination, shall survive the termination of this Contract.
- 16.8 Invalidity. In the event that any provision in this Contract shall be adjudicated invalid under applicable laws, such invalid provision shall automatically be considered reformed and amended so as to conform to all applicable legal requirements, or, if such invalidity cannot be cured by reformation or amendment, the same shall be considered stricken and deleted, but in neither such event or events shall the validity or enforceability of the remaining valid portions hereof be affected thereby.
- 16.9 Phraseology. In this Contract, the singular includes the plural, the plural includes the singular and any gender includes the other gender.
- 16.10 Incorporation of Appendices. Any appendices attached hereto are incorporated by reference are a part of this Contract to the same extent as if fully set forth herein.
- 16.11 Authorities Incorporated by Reference. The parties shall be bound by those provisions and requirements, which are applicable and relevant to the program. The Contractor is responsible for reviewing the contents of the applicable authorities and shall be obligated to perform in accordance with their terms whether or not the Contractor has obtained or reviewed a copy of the authorities.
- 16.12 Merger: This Contract and the documents incorporated by reference constitute the entire agreement between the parties with respect to their relationship as it relates to the

provision of program services. There are no verbal understandings, agreements, representations or warranties between the parties, which are not expressly set forth herein. This Contract supersedes all prior agreements and understandings between the parties, both written and oral.

IN WITNESS WHEREOF, the County and Contractor have executed this Contract as of the day and year first above written.

BOARD OF COUNTY COMMISSIONERS  
OF SEDGWICK COUNTY, KANSAS

CONTRACTOR  
City of Haysville, Kansas

\_\_\_\_\_  
Chairman Karl Peterjohn, 3<sup>rd</sup> District

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

Date: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST:

ATTEST:

\_\_\_\_\_  
Kelly B. Arnold, County Clerk

\_\_\_\_\_  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Bill Raymond  
Assistant County Counselor



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director  
Randy Dorner, Public Works Director

**SUBJECT:** Park Board Item - Disc Golf

**DATE:** November 2, 2010

---

At the November 1st Park Board meeting the members approved the purchase of a disc golf system to be installed in Riggs Park. Below are the three bids we have received and attached is the layout of the proposed course plus what the baskets would look like. The baskets will be removal for Fall Festival and the winter if necessary. This is before you for your consideration.

Disc Golf Association	\$4,072.01
Discs Unlimited	\$4,095.00
Disc Nation	\$4,679.91
Installation and signage cost for course layout	\$2,500

Park Board is recommending a purchase from Disc Golf Association with installation and signage cost of \$2,500 for a total of \$6,572.01. This would be deducted from the Park Board line item Special Parks/Recreation Miscellaneous.





5

6

Par 4

Par 4

4

7

Rest Rooms

Par 4

2

Timberlane Shelter

3

Par 4

Par 4

Riggs Pond

8

Par 5

Par 3

1

Par 3

Stage

Playground

9

Par 4

Parking



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director

**SUBJECT:** Park Board Item - Pool Shade Structure

**DATE:** November 2, 2010

---

At the November 1st Park Board meeting the members approved the purchase of an additional shade cover for the baby pool area. There is only one bid listed because this shade cover matches the other shade structures that have been previously purchased for the pool.

Sun Port	\$2,366
Rental of core drill	\$150

Park Board is recommending a purchase from Sun Ports for a total cost of \$2,516. This would be deducted from the Park Board line item Special Parks/Recreation Miscellaneous. This is before you for your consideration.

# Strategic Plan Implementation

---

---

2010

**Objective 1.1 Identify and strengthen existing partnerships**

Action 1.1.1 Create a partnership directory including partner resources

Action 1.1.2 Survey Partners regarding interest in economic development program of work

Action 1.1.3 *Engage existing partners in economic development program of work*

Action 1.1.4 *Create opportunities for collaboration*

**Objective 1.2 Create new partnerships to support economic development program of work**

Action 1.2.1 Build a relationship with all businesses.

Action 1.2.2 Develop survey for possible economic development activity

Action 1.2.4 Identify existing organizations in the community not currently involved in economic development and assess potential for involvement

Action 1.2.5 Contact identified organizations regarding interest in establishing partnerships to support economic development

Action 1.2.6 Create opportunities for collaboration

**Objective 1.3 Establish ways to communicate with and educate the community on economic development activities**

Action 1.3.2 *Explore existing communication avenues and utilize as appropriate*

**Objective 2.1 Identify sites for new businesses**

Action 2.1.1 *Create and update/current list of available property (including large tracts adjoining the City)*

**Objective 2.2 Align regulations for new business with economic development goals and program of work**

Action 2.2.1 Create complete list of new business requirements

Action 2.2.2 Review new business requirements, including zoning, and change as needed

**Objective 2.3 Recruit retail businesses**

Action 2.3.1 Identify target businesses

Action 2.3.2 Survey the community, residents, and businesses regarding specific businesses they would like to see in Haysville and what businesses they would support

Action 2.3.3 Prioritize businesses based on results of survey and support study

**Objective 2.4 Recruit commercial businesses**

Action 2.4.1 Identify target businesses

Action 2.4.2 Survey the community, residents, and businesses regarding specific businesses they would like to see in Haysville and what businesses they would support

Action 2.4.3 Identify what businesses have potential for Haysville support (Outside expertise may be needed to complete this item.)

**Objective 2.6    Develop incentive program**

*Action 2.6.1    Identify potential incentives for any new businesses*

*Action 2.6.2    Establish criteria for providing incentives*

**Objective 3.1    Identify trends/constraints that have potential to negatively impact existing businesses.**

*Action 3.1.1    Create an annual needs/constraints survey. (Include those items that are helpful / appealing)*

*Action 3.1.3    Establish a “visitation program”.*

**Objective 3.2    Create broad-based plan to promote local business support (shop at home)**

*Action 3.2.3    Address incentives program for existing businesses*

**Objective 4.1    Evaluate physical and operational city resources and constraints**

*Action 4.1.1    Inventory resources: buildings, equipment, and people including size / number, use, etc.*

**Objective 4.2    Evaluate City financial resources / avenue / options for use in economic development**

*Action 4.2.1    Review and evaluate budget and revenue streams. (Add as necessary)*

**Objective 4.3    Evaluate policies, procedures, ordinances and organization structures**

*Action 4.3.1    Identify policies, etc., that pertain to economic development*

*Action 4.3.2    Receive input from business about what has been restrictive and/or helpful*

*Action 4.3.3    Adjust accordingly (as possible)*

# MEMO

**TO:** The Honorable Ken Hampton  
Haysville City Councilmembers

**FROM:** Carol Neugent, Director of Governmental Services  
Dave New, Community Development Director  
Will Black, Comptroller

**SUBJECT:** Interim Residential Incentive Program

**DATE:** November 3, 2010

---

The City conducted several individual meetings with local builders and developers as an attempt, among other things, to determine what types of incentives might be beneficial for encouraging new home construction and sales. After receiving extremely valuable input the following Interim Residential Incentive Program is before you for your consideration and approval.

Provide a 'voucher' in the amount of \$1,500 to be redeemable for one of three incentives (or a combination): 'water' bill credit, closing costs assistance, and/or landscaping costs (purchase limited to local businesses/vendors).

Individuals would qualify for the program by either purchasing a new custom construction home or by purchasing a spec home (a new home that has never been occupied).

The total funding for the program would be capped at \$15,000, which allows for 10 qualifying home purchases.

As an interim program, this represents the first piece of a more comprehensive residential program to be fully developed and presented at a later date. Based on builder/developer input, however, time is of the essence in order to capture potential home buyers resulting from the Fall Parade of Homes.

Information about the program will be supplied to all local builders, realtors, lending institutions, and closing companies. The information was also be available through and distributed by all existing City methods of communication, i.e. website, Channel 7, e\*news, news release, etc.

If you should have any questions in regards to this matter, please do not hesitate to contact either, Dave New, Will Black, or me. Thank you.

## City of Haysville, Kansas Incentives Program

The **City of Haysville**, through the economic development strategic planning process, made a commitment to use community resources and incentive programs as a way to provide the catalyst for employment generating investments by the private sector

The goal of the Haysville's economic incentives and business development programs is to minimize the cost of expanding or locating a business in Haysville.

The City is dedicated to providing powerful new resources and incentives to grow the local economy, revitalize target areas, and promote strong and balanced growth throughout the City. Target areas include: Broadway (US 81) Corridor; Main Street Corridor; Meridian Street Corridor; Grand Avenue Arterial; and public and private Industrial Parks.

More detailed information, program applications, and technical assistance is available for interested businesses. Please contact Community Development Director David New for more information. 316.529.5909 or [dnew@haysville-ks.com](mailto:dnew@haysville-ks.com)

### **BEST Designation**

Businesses considering start-up, expansion, or relocation to Haysville have the opportunity to meet with and utilize the Haysville's **B**usiness **E**stablishment and **S**teering **T**eam. **BEST** provides high-level customer service to help businesses understand the depth of resources available to them while working through the details surrounding their project. **BEST** moves projects forward in a timely manner resulting in minimal problems with little or no surprises.

### **Rent Assistance Grant**

Matching Grants are available to new, expanding, or relocating business owners who rent the property where their business is located. Eligible businesses may receive awards of up to 100 percent of one month's rent with no single grant exceeding \$1000. Qualifying businesses, include those businesses who rent an existing suite within a larger building, must show continuing occupancy of six months prior to grant award. Rental property owners are required to provide a match.

### **Façade Improvement Grant**

Matching Grants are available to business/property owners or lessees (with owner authorization) who rehabilitate building fronts. Eligible projects may receive awards of up to 50 percent of the total project cost with no single grant exceeding \$2500. Examples of eligible projects include: installation or rehabilitation of doors and windows, façade signage for new or existing business, painting, and façade repairs.

### **Underutilized Building Grant**

Matching grants are available to property owners who rehabilitate buildings (including established suites) that have been vacant for two or more years. Eligible projects may receive awards of up to 25 percent of the total project cost with no single grant exceeding \$3000. Applicants may apply for grants for the same project for two consecutive years allowing a total grant for multiple years in the amount of \$6000.

### **Black Top (Parking Lot) Grant**

Matching grants are available to businesses that repair/rehabilitate existing asphalt/concrete parking lots or who convert all weather surface parking lots into asphalt/concrete parking lots. Eligible projects may receive awards of up to 50 percent of the total projects with no single grant exceeding \$2500.

### **Fee Abatement / Waiver**

Fees associated with new construction and remodels may be abated, rebated, or a combination of abatement and rebate. Fees subject to abatement/rebate: water tap, water meter, sewer tap, and building permit. Building permits may be rebated/abated up to 50 percent of the cost of the permit. All other fees may be rebated/abated up to 100 percent of the cost. All combined rebates/abatements shall not exceed \$7500.

### **Tax Holiday**

City property tax rebates are available to qualifying new, expanding, or relocating businesses. Rebates are available for up to three years as follows: 75 percent rebate year one; 50 percent rebate year two; and 25 percent rebate year three.

### **Education/Training Grants**

Grants are available to qualifying business owners who wish to attend eligible seminars, workshops, or training sessions designed to specifically benefit their business. This is a one-time grant not to exceed \$300.

### **Industrial Revenue Bonds / Tax Abatement**

Industrial Revenue Bonds and associated Tax Abatement may be offered to specific new, expanding, or relocating businesses based on job creation, investment, and wages paid to employees.

The purpose of IRB financing is to promote, stimulate, and develop the general economic welfare of the City through promotion and advancement of physical and mental health, industrial commercial, agricultural, natural resources and recreational development in the City, to encourage and assist in the location of new business and industry in the City and the expansion, relocation or retention of existing business, industry and health facilities; and to ensure the economic stability of the City by providing great employment opportunities, diversification of industry and improved physical and mental health of the City and, is deemed to be in the best interests of the City.

### **Infrastructure Improvement Assistance**

Qualifying businesses located in targeted areas may be eligible for infrastructure (water, sanitary sewer, storm sewer, street) improvement assistance up to 15 percent of the project costs including design, construction, and inspection. Certain target areas may also be eligible for extended special assessments or special assessments payment deferral.

Grants and incentives may stipulate specific deadlines for each incentive year. All awards are based on specific program criteria. All grants and incentives will be formalized in a written Agreement between the recipient and the City of Haysville. Grants are awarded on a "but for" basis, i.e. but for the grant the business project would not be feasible. Grant monies will typically be disbursed on a reimbursement basis.

The City of Haysville reserves the right to audit a business to assure compliance with the Agreement. The Governing Body may discontinue any ongoing incentives and require incentives already received to be repaid in full or in part, as set forth in the Agreement, if performance criteria are not met.

**Good Things Are Happening In Haysville**



# City of Haysville

## Underutilized Building Grant Program

The City of Haysville, through its economic development strategic planning process, has created an Underutilized Building Grant Program designed to assist building owners and lessees with building rehabilitation efforts. This program provides grants to property owners (or lessees with permission from property owner) who rehabilitate existing buildings (including existing suites) according to a predetermined scope of work as presented in the grant application. Buildings or suites must be currently vacant and have been vacant for two or more years. Eligible projects may receive awards of up to 25% of the total project cost with no single grant exceeding \$3000. Applicants may apply for grants for the same project for two consecutive years allowing a total grant of \$6000. In all circumstances, funding should be viewed by the applicant as a reimbursement for work completed following grant approval. The grant program will be administered by the City of Haysville. The Community Development staff will assist applicants through the grant process. Priority will be given to applicants who furnish aggressive marketing plans designed to attract new business to the completed project.

Types of rehabilitation projects could include but are not limited to:

- ADA accessibility upgrades.
- Code updating for fire protection or electrical needs.
- Creating a 'drive-thru' opportunity.

City of Haysville Kansas  
200 West Grand, P.O. Box 404  
Haysville, Kansas 67060

Call 529-5909 for an appointment with a Community Development Representative to discuss your project.

---

---

**City of Haysville, Kansas  
Incentives Program**

**Underutilized Building Grant Application**

Matching grants are available to property owners who rehabilitate buildings (including established suites) that have been vacant for two or more years. Eligible projects may receive awards of up to 25 percent of the total project cost with no single grant exceeding \$3,000. Applicants may apply for grants for the same project for two consecutive years allowing a total grant for multiple years in the amount of \$6,000.

Name of Owner or Lessee: \_\_\_\_\_

Address: \_\_\_\_\_

Primary Phone Number: \_\_\_\_\_ Secondary Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Name of Owner if Different from Lessee: \_\_\_\_\_

Owner Address: \_\_\_\_\_

Owner Primary Phone: \_\_\_\_\_ Owner Secondary Phone: \_\_\_\_\_

Owner Email Address: \_\_\_\_\_

Underutilized Property Address: \_\_\_\_\_

Type of Improvement Planned: \_\_\_\_\_

Estimated Project Cost: \$ \_\_\_\_\_ Grant Requested: \$ \_\_\_\_\_

Please include the following items with this application:

- ⇒ Photographs showing the existing conditions of the underutilized property.
- ⇒ Detailed drawings showing the proposed improvements.
- ⇒ Written outline detailing the scope of work.
- ⇒ Project budget listing estimates of all work items

Please direct any questions and remit the completed application to David New, Director of Community Development. Phone: (316) 529-5909 Email: [dnew@haysville-ks.com](mailto:dnew@haysville-ks.com)

**City of Haysville, Kansas  
Incentives Program**

**Underutilized Building Grant Contract Document**

This agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ by and between the City of Haysville, hereinafter referred to as the "City", and \_\_\_\_\_, hereinafter referred to as the "recipient" for property located at \_\_\_\_\_  
For, and in consideration of, the mutual covenants expressed herein and other good and valuable considerations; the adequacy of which is hereby acknowledged, the parties agree as follows:

1. It is the responsibility of the OWNER or APPLICANT to obtain all required permits from the City BEFORE beginning any work.
2. Project work must begin 30 days after a building permit is issued.
3. Monies are for improvements only and will be reimbursed upon completion of work.
4. Any changes made to the building that have not been approved through the Grant will not be funded.
5. Payments are not made directly to any contractor(s) and the contractor(s) shall not bill the City.
6. Reimbursement of \$ \_\_\_\_\_ shall be made by the City of Haysville to the Recipient upon contractor's completion of work, on site inspection, lien release, and other necessary documentation.
7. Recipient will maintain the improvements for five years unless otherwise agreed to by the City and Recipient.
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_

Recipient agrees to hold harmless the City in the event of property damage, personal or physical injury occurring as the result of working on this project.

This is a Matching Grant. Failure to provide the necessary match will nullify the disbursement of any grant monies.

Witness the hands and seals of the parties hereto the date first written above.

BY: \_\_\_\_\_  
City of Haysville

BY: \_\_\_\_\_  
Recipient



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director  
Randy Dorner, Public Works Director

**SUBJECT:** Park Board Item - Refurbish Bleachers

**DATE:** November 2, 2010

---

At the November 1st Park Board meeting the members approved the refurbishing of four sets of bleachers to be used at Plagen's Carpenter Sports Complex on fields #1 and the new fields #5 and #6. These bleachers were at the soccer fields but are currently not being used.

Below are the three bids we have received for the replacement of the 40 seat planks and materials to add sides to the bleachers and reinforce the bottom runners and to repaint the bleachers.

Fry & Associates	\$3,593.55
PLAYSCAPES	\$4,390.00
National Recreation Systems	No bid submitted
Materials (Iron, paint, miscellaneous nuts and bolts)	\$2,406.45

Park Board is recommending a purchase from Fry & Associates with a materials cost of \$2,406.45 for a total cost of \$6,000. This would be deducted from the Park Board line item Special Parks Improvement Reserve. This is before you for your consideration.



# CITY OF HAYSVILLE, KANSAS

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

**TO:** The Honorable Ken Hampton  
City Council Members

**FROM:** Georgie Carter, Recreation Director  
Randy Dorner, Public Works Director

**SUBJECT:** Park Board - Red Shell

**DATE:** November 2, 2009

---

At the November 1st Park Board meeting the members approved the purchase of 50 loads of red shell for the infields and warning tracks at Plagen's Carpenter Sports Complex. Mor's Excavating is the only company to purchase shell from in the state of Kansas; thus there is no additional quotes listed.

Park Board is recommending a purchase from Mor's Excavating for \$12,400. This would be deducted from the Park Board line item Special Parks Improvement Reserve. This is before you for your consideration.

VENDOR NO NAME	PAYMENT AMT
195 A-FORD-ABLE	88.00
215 AIRGAS MID SOUTH INC	324.54
279 ALTA MERE	278.00
360 AMERICAN RED CROSS	280.00
368 ANDALE FARMER'S CO-	6,397.70
460 ASSOCIATED BUSINESS FORMS	128.11
475 ASSOCIATES IN HEALTHCARE	95.00
653 BARKER GREGORY K	1,200.00
714 BEST BUY BUSINESS	49.41
836 BRENNTAG SW	481.80
875 BUILDING CONTROLS & SERV	199.12
930 BUSINESS PROTECTION EQUIP	198.50
1010 CARLSON HYDRAULICS	240.52
1149 CHENEY DOOR COMPANY	1,323.50
1325 COX COMMUNICATIONS	727.76
1350 CRANMER GRASS FARMING	298.80
1485 DELL MARKETING LP	355.98
1501 DERBY RECREATION COMMISSI	200.00
1593 DONOVAN AUTO & TRUCK CTR	147.38
1781 EXPRESS SERVICES INC	1,635.15
1816 FAMILY MEDCENTERS PA	161.00
1933 FLEESON GOOING COULSON &	1,073.00
2060 GILMORE & BELL	1,500.00
2223 HD SUPPLY WATERWORKS LTD	14.29
2243 HAMMETT GENE G-KNOWS	633.00

VENDOR NO NAME	PAYMENT AMT
2300 HAYSVILLE COMM LIBRARY	6,836.96
2360 HAYSVILLE SUN TIMES	462.00
2535 HOWARD'S INC	1,002.59
2743 INTRUST	35.00
2835 JOJAC'S LANDSCAPE &	1,940.00
2846 JOHNSON LUMBER COMPANY	960.00
2874 K & A PROPERTY MAINT	1,167.08
2973 KANSAS BG INC	470.50
3065 KK OFFICE SOLUTIONS INC	307.82
3130 KDOR - PROTECT/CLEAN	6,205.46
3230 KS GAS SERVICE-PRIMARY	463.25
3265 KANSAS GOLF AND TURF	320.00
3295 KANSAS ONE-CALL SYSTEM IN	145.20
3350 KANSAS STATE TREASURER	1,642.00
3500 KONICA MINOLTA BUS SYS	370.89
3502 KONICA MINOLTA PREMIERE	343.75
3790 M6 CONCRETE ACCESSORIES	555.39
3860 MAXIMUM OUTDOOR EQUIPMENT	298.69
3964 METRO APPAREL IMPRINT CO	282.00
3995 MID-STATES FITNESS EQUIPM	209.90
4154 MORRIS ROGER	40.00
4200 MURDOCK COMPANIES INC	55.68
4346 NEW DAVID	45.00
4396 O'REILLY AUTOMOTIVE INC	56.99
4406 PACE ANALYTICAL SERVICES	355.00

VENDOR NO NAME	PAYMENT AMT
4445 PARKER OIL COMPANY INC	956.00
4505 PEPSI-COLA	142.00
4520 PETTY CASH	864.18
4648 POORMAN'S AUTO SUPPLY #5	689.49
4662 POWERPLAN	347.92
4708 PRICHARD ANIMAL HOSPITAL	37.00
4716 PROCOM LMR INC	457.79
4750 PROFESSIONAL ENGINEERING	200.00
4860 QUILL CORPORATION	623.75
5220 SALINA SUPPLY COMPANY	397.80
5231 SAM'S CLUB	1,052.17
5335 SEDG CTY FIN-JAIL FEES	2,476.65
5430 SHERWIN-WILLIAMS COMPANY	767.64
5450 SIMS ELECTRIC SERVICE INC	8,345.00
5530 SNAP-ON TOOLS	11.52
5537 SOUTH CENTRAL KS CT	245.00
5540 SOUTHEASTERN SECURITY	203.50
5580 SOUTHWEST PAPER CO	152.68
5690 STAR ELECTRIC SUPPLY INC	28.37
5720 STATE INDUSTRIAL PRODUCTS	272.98
5740 STERICYCLE INC	20.75
5770 SUPERIOR COMP SUPPLY INC	1,091.38
5885 TERMINIX PROCESSING CENTE	301.00
5940 TRUCK PARTS & EQUIPMENT	24.69
6135 UNIFIRST CORPORATION	485.68

VENDOR NO	NAME	PAYMENT AMT
6160	UTILITY MAINTENANCE	3,609.25
6170	UZ ENGINEERED PRODUCTS	99.69
6241	VIA CHRISTI OEM- W/C	328.08
6407	WESTAR ENERGY	22,775.50
6590	WICHITA PUMP &	30.14
	REPORT TOTAL	<u>89,639.31</u>

FUND	NAME	TOTAL
01	GENERAL FU	32,765.96
10	SEWER FUND	20,224.55
11	WATER FUND	11,701.98
12	MUNICIPAL	180.31
14	STORMWATER	15.40
21	STREET FUN	3,964.41
24	LAW ENFORC	40.00
25	LIBRARY FU	6,836.96
30	RECREATION	4,275.80
36	CAPITAL IM	9,603.80
90	BOND SERIE	30.14
	TOTAL	<u>89,639.31</u>

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
INTRUST GENERAL FUND													
4520 PETTY CASH													
PO 11396	6 I	11/09/2010	11/05/2010	REIMBURSE FUND	200.00		200.00		200.00	01			1
								01-00-5016	GENERAL BUILDING RENTAL FEES				
				** VENDOR TOTALS *	200.00		200.00		200.00				
				REVENUE FUNDS	200.00		200.00		200.00				
930 BUSINESS PROTECTION EQUIP CORP													
22867	1 I	11/09/2010	11/12/2010	FORMS BURSTER-MAINTENAN ANNUAL MAINTENANCE TO 1	198.50		198.50		198.50	01			1
								01-01-2004	CITY CLERK OFFICE EXPENSE				
				** VENDOR TOTALS *	198.50		198.50		198.50				
1325 COX COMMUNICATIONS													
NOV 2010	4 I	11/09/2010	10/27/2010	DATA SERVICE	49.00		49.00		49.00	01			1
								01-01-2002	CITY CLERK TELEPHONE				
				** VENDOR TOTALS *	49.00		49.00		49.00				
2360 HAYSVILLE SUN-TIMES													
OCT 2010	3 I	11/09/2010	10/30/2010	3RD QTR TREASURER'S REP	90.00		90.00		90.00	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
	4 I			ORD 969 GUEST TAX LEVY	78.00		78.00		78.00	01			1
								01-01-2014	CITY CLERK LEGAL PRINTING				
				* INVOICE TOTALS	168.00		168.00		168.00				
				** VENDOR TOTALS *	168.00		168.00		168.00				
2743 INTRUST BANK NA													
2011	1 I	11/09/2010	10/28/2010	ANNUAL SAFE DEPOSIT BOX	35.00		35.00		35.00	01			1
								01-01-2012	CITY CLERK MISCELLANEOUS				
				** VENDOR TOTALS *	35.00		35.00		35.00				
				CITY CLERK	450.50		450.50		450.50				
195 A-FORD-ABLE-LOCKSMITHING INC													
601806	1 I	11/09/2010	11/04/2010	SERVICE CALL/LABOR	49.00		49.00		49.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	2 I			RE-KEY 2 CYLINDERS	24.00		24.00		24.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
	3 I			6 DUPLICATE KEYS @ 2.50	15.00		15.00		15.00	01			1
								01-02-2006	POLICE EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	88.00		88.00		88.00				
				** VENDOR TOTALS *	88.00		88.00		88.00				
279 ALTA MERE													
PO 20286	1 I	11/09/2010	10/21/2010	WINDOW TINTING PD/COURT	278.00		278.00		278.00	01			1



INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
8836660	1 I	11/09/2010	10/22/2010	4860 QUILL CORPORATION OFFICE SUPPLIES	307.68		307.68		307.68	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
8958944	1 I	11/09/2010	10/28/2010	OFFICE SUPPLIES	159.07		159.07		159.07	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
8961974	1 I	11/09/2010	10/28/2010	OFFICE SUPPLIES	71.04		71.04		71.04	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
8999176	1 I	11/09/2010	10/29/2010	OFFICE SUPPLIES	85.96		85.96		85.96	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
				** VENDOR TOTALS *	623.75		623.75		623.75				
OCT 2010	1 I	11/09/2010	10/23/2010	5231 SAM'S CLUB / GEMB CHAIR MATS/STACK CHAIRS	190.00		190.00		190.00	01			1
						01-02-2004		POLICE	OFFICE EXPENSE				
				** VENDOR TOTALS *	190.00		190.00		190.00				
4002079182	1 I	11/09/2010	10/20/2010	5740 STERICYCLE INC BIO-WASTE DISPOSAL PICK	20.75		20.75		20.75	01			1
						01-02-2055		POLICE	HEALTH & SAFETY				
				** VENDOR TOTALS *	20.75		20.75		20.75				
OCT 2010	1 I	11/09/2010	10/27/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	56.43		56.43		56.43	01			1
						01-02-2013		POLICE	ANIMAL CONTROL				
				** VENDOR TOTALS *	56.43		56.43		56.43				
				POLICE	6746.18		6746.18		6746.18				
NOV 2010	12 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	31.80		31.80		31.80	01			1
						01-03-2002		PARK	TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
98949676-5	2 I	11/09/2010	10/19/2010	1781 EXPRESS SERVICES INC 31.96 HRS @12.16 J SWA WEEK OF 10/17/10	388.63		388.63		388.63	01			1
						01-03-1100		PARK	PERSONNEL SERVICES				
98964567-6	2 I	11/09/2010	10/26/2010	38.26 HRS @ 12.16 J SW WEEK OF 10/24/10	465.24		465.24		465.24	01			1
						01-03-1100		PARK	PERSONNEL SERVICES				
				** VENDOR TOTALS *	853.87		853.87		853.87				
2123076	1 I	11/09/2010	10/20/2010	2223 HD SUPPLY WATERWORKS LTD WATER VALVE BOX-RIGGS P	14.29		14.29		14.29	01			1
						01-03-2006		PARK	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	14.29		14.29		14.29				
252198	1 I	11/09/2010	10/04/2010	3860 MAXIMUM OUTDOOR EQUIPMENT MAGNUM GATORLINE	39.31		39.31		39.31	01			1
						01-03-2006		PARK	EQUIPMENT MAINTENANCE				
	2 I			12-BROWN STAR EDGER BLA	168.00		168.00		168.00	01			1
						01-03-2006		PARK	EQUIPMENT MAINTENANCE				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
	3	I		6-GATOR MULCHER BLACES	91.38		91.38		91.38	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	298.69		298.69		298.69				
				** VENDOR TOTALS *	298.69		298.69		298.69				
				4648 POORMAN AUTO SUPPLY #5									
OCT 2010	2	I	11/09/2010	10/25/2010 MONTHLY VEHICLE PARTS/S	300.62		300.62		300.62	01			1
						01-03-2006			PARK EQUIPMENT MAINTENANCE				
	3	I		MONTHLY VEHICLE PARTS/S	47.88		47.88		47.88	01			1
						01-03-2012			PARK MISCELLANEOUS				
				* INVOICE TOTALS	348.50		348.50		348.50				
				** VENDOR TOTALS *	348.50		348.50		348.50				
				6135 UNIFIRST CORPORATION									
PO 11386	4	I	11/09/2010	10/29/2010 UNIFORM RENT/CLEANING	72.33		72.33		72.33	01			1
						01-03-2012			PARK MISCELLANEOUS				
				** VENDOR TOTALS *	72.33		72.33		72.33				
				6407 WESTAR ENERGY									
OCT 2010	2	I	11/09/2010	10/27/2010 MONTHLY ELECTRIC UTILIT	1249.75		1249.75		1249.75	01			1
						01-03-2003			PARK UTILITIES				
				** VENDOR TOTALS *	1249.75		1249.75		1249.75				
				PARK	2869.23		2869.23		2869.23				
				1325 COX COMMUNICATIONS									
NOV 2010	6	I	11/09/2010	10/27/2010 DATA SERVICE	5.25		5.25		5.25	01			1
						01-04-2002			PL COMM TELEPHONE				
				** VENDOR TOTALS *	5.25		5.25		5.25				
				2360 HAYSVILLE SUN-TIMES									
OCT 2010	1	I	11/09/2010	10/30/2010 ORD 968 ZONE CHANGE PUB	132.00		132.00		132.00	01			1
						01-04-2014			PL COMM LEGAL PRINTING				
				** VENDOR TOTALS *	132.00		132.00		132.00				
				4520 PETTY CASH									
PO 11396	2	I	11/09/2010	11/05/2010 REIMBURSE FUND	16.00		16.00		16.00	01			1
						01-04-2012			PL COMM MISCELLANEOUS				
				** VENDOR TOTALS *	16.00		16.00		16.00				
				PLANNING COMMISSI	153.25		153.25		153.25				
				653 GREGORY K BARKER									
OCT 2010	1	I	11/09/2010	10/26/2010 MONTHLY SERVICES FEE	1200.00		1200.00		1200.00	01			1
						01-06-2037			MUN COURT CT APPOINTED ATTY				
				** VENDOR TOTALS *	1200.00		1200.00		1200.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
1325 COX COMMUNICATIONS													
NOV 2010	7 I	11/09/2010	10/27/2010	DATA SERVICE	14.00		14.00		14.00	01			1
						01-06-2002		MUN COURT TELEPHONE					
				** VENDOR TOTALS *	14.00		14.00		14.00				
3350 KANSAS STATE TREASURER													
OCT 2010	1 I	11/09/2010	11/04/2010	REINSTATEMENT FEE COLLE	50.00		50.00		50.00	01			1
						01-06-2060		MUN COURT REINSTATEMENT FEES					
	2 I			REINSTATEMENT FEE SURCH	17.50		17.50		17.50	01			1
						01-06-2060		MUN COURT REINSTATEMENT FEES					
	3 I			JUDGES' TRAINING FEES	23.00		23.00		23.00	01			1
						01-06-2073		MUN COURT JUDGES' TRAINING FEE					
	4 I			COURT COSTS/LAW ENF TRN	1551.50		1551.50		1551.50	01			1
						01-06-2074		MUN COURT LAW ENF TRAINING FEE					
				* INVOICE TOTALS	1642.00		1642.00		1642.00				
				** VENDOR TOTALS *	1642.00		1642.00		1642.00				
4520 PETTY CASH													
PO 11396	3 I	11/09/2010	11/05/2010	REIMBURSE FUND	31.98		31.98		31.98	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
				** VENDOR TOTALS *	31.98		31.98		31.98				
5335 SEDGWICK COUNTY FINANCE DIV													
OCT 2010	1 I	11/09/2010	11/04/2010	PRISONER HOUSING-OCT 20 1185 HOURS @ 2.09 PER H	2476.65		2476.65		2476.65	01			1
						01-06-3066		MUN COURT JAIL FEES					
				** VENDOR TOTALS *	2476.65		2476.65		2476.65				
5537 RICHARD T COLLINS													
PO 11381	1 I	11/09/2010	10/25/2010	EVALUATION-DUANE A SMIT	150.00		150.00		150.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
	2 I			U/A & LAB- S PINKSTON	35.00		35.00		35.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
	3 I			U/A - KYLE HOLUSKA	15.00		15.00		15.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
	4 I			U/A - DEANNE DIXON	15.00		15.00		15.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
	5 I			U/A - CODY KING	15.00		15.00		15.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
	6 I			U/A - RICKY SCHIPPERS RE: SEPT 2010	15.00		15.00		15.00	01			1
						01-06-2012		MUN COURT MISCELLANEOUS					
				* INVOICE TOTALS	245.00		245.00		245.00				
				** VENDOR TOTALS *	245.00		245.00		245.00				
				MUNICIPAL COURT	5609.63		5609.63		5609.63				
6407 WESTAR ENERGY													
OCT 2010	3 I	11/09/2010	10/27/2010	MONTHLY ELECTRIC UTILIT	684.25		684.25		684.25	01			1
						01-08-2003		STREET LIGHT UTILITIES					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
13	I			CITY WIDE STREET LIGHTS	5424.27		5424.27		5424.27	01				1
						01-08-2003		STREET LIGHT UTILITIES						
				* INVOICE TOTALS	6108.52		6108.52		6108.52					
				** VENDOR TOTALS *	6108.52		6108.52		6108.52					
				STREET LIGHTS	6108.52		6108.52		6108.52					
2874 K & A PROPERTY MAINTENANCE LLC														
NOV 2010	1	I	11/09/2010	11/01/2010	CLEAN PUB RESTROOMS-CIT	75.00		75.00	75.00	01				1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL						
	2	I			CLEAN CT/PD PUB RESTROO	125.00		125.00	125.00	01				1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL						
	3	I			CLEAN COMM BLDG PUB RES	56.25		56.25	56.25	01				1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL						
				* INVOICE TOTALS	256.25		256.25		256.25					
				** VENDOR TOTALS *	256.25		256.25		256.25					
3230 KANSAS GAS SERVICE														
OCT 2010	2	I	11/09/2010	10/25/2010	MONTHLY GAS UTILITIES	58.96		58.96	58.96	01				1
							01-09-2003	BLDG & GROUNDS UTILITIES						
				** VENDOR TOTALS *	58.96		58.96		58.96					
4520 PETTY CASH														
PO 11396	4	I	11/09/2010	11/05/2010	REIMBURSE FUND	69.90		69.90	69.90	01				1
							01-09-2006	BLDG & GROUNDS EQUIP MAINT						
				** VENDOR TOTALS *	69.90		69.90		69.90					
5580 SOUTHWEST PAPER COMPANY														
543321	1	I	11/09/2010	11/04/2010	2 CS MULTIFOLD TOWELS	79.40		79.40	79.40	01				1
							01-09-2009	BLDG & GROUNDS MATERIALS						
	2	I			1 CS ROLL TOWELS	33.88		33.88	33.88	01				1
							01-09-2009	BLDG & GROUNDS MATERIALS						
	3	I			1 CS BATH TISSUE	39.40		39.40	39.40	01				1
							01-09-2009	BLDG & GROUNDS MATERIALS						
				* INVOICE TOTALS	152.68		152.68		152.68					
				** VENDOR TOTALS *	152.68		152.68		152.68					
5770 SUPERIOR COMPUTER SUPPLY INC														
188006	1	I	11/09/2010	11/02/2010	MOP REFILLS	22.48		22.48	22.48	01				1
							01-09-2009	BLDG & GROUNDS MATERIALS						
				** VENDOR TOTALS *	22.48		22.48		22.48					
5885 TERMINIX PROCESSING CENTER														
2011	1	I	11/09/2010	10/12/2010	TERMITE PROTECTION PLAN ANNUAL RENEWAL	301.00		301.00	301.00	01				1
							01-09-2040	BLDG & GROUNDS CONTRACTUAL						
				** VENDOR TOTALS *	301.00		301.00		301.00					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
6407 WESTAR ENERGY													
OCT 2010	4 I	11/09/2010	10/27/2010	MONTHLY ELECTRIC UTILIT	1523.14		1523.14		1523.14	01			1
	11 I			COMM DEV ELECTRIC UTILI	76.86		76.86	01-09-2003	76.86	01			1
								01-09-2003					
				* INVOICE TOTALS	1600.00		1600.00		1600.00				
				** VENDOR TOTALS *	1600.00		1600.00		1600.00				
				CITY BUILDINGS &	2461.27		2461.27		2461.27				
460 ASSOCIATED BUSINESS FORMS INC													
27304	1 I	11/09/2010	11/03/2010	250-LASER W-2 W/ENVELOP	85.37		85.37	01-10-2077	85.37	01			1
	2 I			50-LASER 1099M W/ENVELO	28.66		28.66	01-10-2077	28.66	01			1
	3 I			SHIPPING	14.08		14.08	01-10-2077	14.08	01			1
				* INVOICE TOTALS	128.11		128.11		128.11				
				** VENDOR TOTALS *	128.11		128.11		128.11				
1933 FLEESON, GOOING, COULSON &													
102076	1 I	11/09/2010	9/30/2010	PROF SERVICES-SEPT 2010	1073.00		1073.00	01-10-2049	1073.00	01			1
				V SED CTY COMMISSIONERS									
				** VENDOR TOTALS *	1073.00		1073.00		1073.00				
2060 GILMORE & BELL PC													
11580	1 I	11/09/2010	10/21/2010	TN SER A 07-ARBITRAGE R	1000.00		1000.00	01-10-2040	1000.00	01			1
11598	1 I	11/09/2010	10/26/2010	TN SER 07B-ARBITRAGE RE	500.00		500.00	01-10-2040	500.00	01			1
				PROFESSIONAL SERVICES									
				** VENDOR TOTALS *	1500.00		1500.00		1500.00				
3500 KONICA MINOLTA BUSINESS													
216119779	1 I	11/09/2010	10/30/2010	COPIER MAINTENANCE CONT	210.89		210.89	01-10-2040	210.89	01			1
				** VENDOR TOTALS *	210.89		210.89		210.89				
3502 KONICA MINOLTA PREMIERE													
163307457	1 I	11/09/2010	10/29/2010	KONICA C550 COPIER LEAS	343.75		343.75	01-10-2040	343.75	01			1
				CONTRACT 500-0181823-00									
				** VENDOR TOTALS *	343.75		343.75		343.75				
5770 SUPERIOR COMPUTER SUPPLY INC													
188006	2 I	11/09/2010	11/02/2010	OFFICE SUPPLIES	912.70		912.70	01-10-2077	912.70	01			1
				** VENDOR TOTALS *	912.70		912.70		912.70				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
-----														
				SPECIAL FUNDS	4168.45		4168.45		4168.45					
				1325 COX COMMUNICATIONS										
NOV 2010	1 I	11/09/2010	10/27/2010	CABLE & DATA SERVICES	96.83		96.83		96.83	01			1	
								01-12-2003						
				** VENDOR TOTALS *	96.83		96.83		96.83					
				2874 K & A PROPERTY MAINTENANCE LLC										
NOV 2010	4 I	11/09/2010	11/01/2010	CLEAN SENIOR CENTER	440.00		440.00		440.00	01			1	
								01-12-2025						
	5 I			STRIP & WAX SR CTR FLOO	425.00		425.00		425.00	01			1	
								01-12-2025						
	6 I			PADS-TABLE & CHAIR LEGS	45.83		45.83		45.83	01			1	
								01-12-2025						
				* INVOICE TOTALS	910.83		910.83		910.83					
				** VENDOR TOTALS *	910.83		910.83		910.83					
				3230 KANSAS GAS SERVICE										
OCT 2010	3 I	11/09/2010	10/25/2010	MONTHLY GAS UTILITIES	49.89		49.89		49.89	01			1	
								01-12-2003						
				** VENDOR TOTALS *	49.89		49.89		49.89					
				3500 KONICA MINOLTA BUSINESS										
35030693	1 I	11/09/2010	10/26/2010	HP PRINTER SERVICE LABO	160.00		160.00		160.00	01			1	
								01-12-2006						
				** VENDOR TOTALS *	160.00		160.00		160.00					
				6407 WESTAR ENERGY										
OCT 2010	5 I	11/09/2010	10/27/2010	MONTHLY ELECTRIC UTILIT	346.70		346.70		346.70	01			1	
								01-12-2003						
				** VENDOR TOTALS *	346.70		346.70		346.70					
				SENIOR CENTER	1564.25		1564.25		1564.25					
				1325 COX COMMUNICATIONS										
NOV 2010	8 I	11/09/2010	10/27/2010	DATA SERVICE	15.75		15.75		15.75	01			1	
								01-18-2002						
	11 I			COMM DEV DATA SERVICE	19.95		19.95		19.95	01			1	
								01-18-2002						
				* INVOICE TOTALS	35.70		35.70		35.70					
				** VENDOR TOTALS *	35.70		35.70		35.70					
				4346 DAVID NEW										
OCT 2010	1 I	11/09/2010	11/04/2010	MONTHLY MILEAGE REIMBUR 20 MILES @ .50 EACH	10.00		10.00		10.00	01			1	
								01-18-2015						
	2 I			CELL PHONE ALLOWANCE	35.00		35.00		35.00	01			1	
								01-18-2002						

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	45.00		45.00		45.00				
				** VENDOR TOTALS *	45.00		45.00		45.00				
OCT 2010	2 I	11/09/2010	10/23/2010	5231 SAM'S CLUB / GEMB FALL FESTIVAL CANDY	82.56		82.56		82.56	01			1
								01-18-2012	GEN GOVT MISCELLANEOUS				
				** VENDOR TOTALS *	82.56		82.56		82.56				
				GENERAL GOVERNMEN	163.26		163.26		163.26				
NOV 2010	13 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	31.80		31.80		31.80	01			1
								01-20-2002	INSPECTION TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
XF43C7FX9	1 I	11/09/2010	10/19/2010	1485 DELL MARKETING LP 19" LCD MONITOR W/ADJ S RONDA	199.99		199.99		199.99	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	199.99		199.99		199.99				
110106	1 I	11/09/2010	11/03/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	11.09		11.09		11.09	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	11.09		11.09		11.09				
188006	3 I	11/09/2010	11/02/2010	5770 SUPERIOR COMPUTER SUPPLY INC 2 BX ENVELOPES (RENEWAL	62.84		62.84		62.84	01			1
								01-20-2004	INSPECTION OFFICE EXPENSE				
				** VENDOR TOTALS *	62.84		62.84		62.84				
PO 11386	5 I	11/09/2010	10/29/2010	6135 UNIFIRST CORPORATION UNIFORM RENT/CLEANING	15.20		15.20		15.20	01			1
								01-20-2016	INSPECTION UNIFORMS				
				** VENDOR TOTALS *	15.20		15.20		15.20				
				INSPECTION	320.92		320.92		320.92				
NOV 2010	9 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	5.25		5.25		5.25	01			1
								01-21-2002	INFORMATION SYS TELEPHONE				
				** VENDOR TOTALS *	5.25		5.25		5.25				
				INFORMATION SYSTE	5.25		5.25		5.25				
NOV 2010	10 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	5.25		5.25		5.25	01			1



HKMESSAGE  
04.02.09

Fri Nov 5, 2010 2:08 PM

\*\*\*\*

City of Haysville  
SCHEDULED CLAIMS LIST

\*\*\*\*

OPER: DMH

PAGE 11

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				GENERAL FUND	32765.96		32765.96		32765.96				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
SEWER FUND													
1016948362	1 I	11/09/2010	10/29/2010	215 AIRGAS MID SOUTH INC MONTHLY CYLINDER RENTAL	31.14		31.14		31.14	10			1
						10-30-2040			SEWER CONTRACTUAL				
106260739	1 I	11/09/2010	10/18/2010	WELDING GAS/CUTTING TOR	77.03		77.03		77.03	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	108.17		108.17		108.17				
33642	1 I	11/09/2010	10/25/2010	368 ANDALE FARMER'S CO-OP 801 GALS DIESEL @ 2.71	2168.47		2168.47		2168.47	10			1
						10-30-2009			SEWER MATERIALS				
				** VENDOR TOTALS *	2168.47		2168.47		2168.47				
903605	1 I	11/09/2010	9/22/2010	875 BUILDING CONTROLS & SERVICES FAN MOTOR SERVICED @ WASTEWATER PLANT	199.12		199.12		199.12	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	199.12		199.12		199.12				
203361	1 I	11/09/2010	10/19/2010	1149 CHENEY DOOR COMPANY ELECTRICAL BOX-DOOR REP	1093.50		1093.50		1093.50	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			LABOR - HEADWORKS BLDG	230.00		230.00		230.00	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	1323.50		1323.50		1323.50				
				** VENDOR TOTALS *	1323.50		1323.50		1323.50				
NOV 2010	14 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	31.80		31.80		31.80	10			1
						10-30-2002			SEWER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
XF3XRJK36	1 I	11/09/2010	10/14/2010	1485 DELL MARKETING LP LAP TOP BATTERY-RANDY	77.99		77.99		77.99	10			1
						10-30-2012			SEWER MISCELLANEOUS				
				** VENDOR TOTALS *	77.99		77.99		77.99				
127835	1 I	11/09/2010	10/01/2010	1593 DONOVAN AUTO & TRUCK CENTER TENSIONER TRUCK #63	17.12		17.12		17.12	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
127896	1 I	11/09/2010	10/04/2010	SEAL	6.94		6.94		6.94	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
	2 I			CHAIN TRUCK #63	67.90		67.90		67.90	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	74.84		74.84		74.84				
127933	1 I	11/09/2010	10/05/2010	2 SPROCKETS TRUCK #63	55.42		55.42		55.42	10			1
						10-30-2006			SEWER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	147.38		147.38		147.38				
98949676-5	1 I	11/09/2010	10/19/2010	1781 EXPRESS SERVICES INC 32.12 HRS @12.16 A LON	390.58		390.58		390.58	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
98964567-6	1 I	11/09/2010	10/26/2010	32.13 HRS @ 12.16 A LO	390.70	10-30-1100	390.70		390.70	10			1
				** VENDOR TOTALS *	781.28	10-30-1100	781.28		781.28				
8426500	1 I	11/09/2010	10/26/2010	1816 FAMILY MEDCENTERS PA W/C MEDICAL SERVICES	161.00	10-30-2012	161.00		161.00	10			1
				** VENDOR TOTALS *	161.00		161.00		161.00				
112895	1 I	11/09/2010	10/26/2010	2535 HOWARD'S INC BOOMER-TIE DOWN EQUIPME	9.19	10-30-2012	9.19		9.19	10			1
WG002930	1 I	11/09/2010	10/27/2010	JD DRILL 8300	975.00	10-30-2080	975.00		975.00	10			1
				** VENDOR TOTALS *	984.19		984.19		984.19				
45495	1 I	11/09/2010	10/20/2010	2973 KANSAS BG INC SUPERCHARGE II FUEL ADD	156.83	10-30-2006	156.83		156.83	10			1
				** VENDOR TOTALS *	156.83		156.83		156.83				
OCT 2010	4 I	11/09/2010	10/25/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITIES	190.15	10-30-2003	190.15		190.15	10			1
				** VENDOR TOTALS *	190.15		190.15		190.15				
100261	1 I	11/09/2010	10/31/2010	3295 KANSAS ONE-CALL SYSTEM INC OCT 2010 UTILITY LINE L	48.40	10-30-2040	48.40		48.40	10			1
				** VENDOR TOTALS *	48.40		48.40		48.40				
636036	1 I	11/09/2010	10/18/2010	3790 M6 CONCRETE ACCESSORIES GASKETS FOR SANDBLASTER	11.67	10-30-2006	11.67		11.67	10			1
636714	1 I	11/09/2010	10/26/2010	2 INNER NOVA	4.72	10-30-2009	4.72		4.72	10			1
	2 I			50 OUTER NOVA- SANDBLAS	26.00	10-30-2009	26.00		26.00	10			1
				* INVOICE TOTALS	30.72		30.72		30.72				
637062	1 I	11/09/2010	10/29/2010	7 PORTLAND CEMENT	88.09	10-30-2009	88.09		88.09	10			1
				** VENDOR TOTALS *	130.48		130.48		130.48				
147419	1 I	11/09/2010	10/15/2010	4200 MURDOCK COMPANIES INC 4-1/2X81 V BELTS @ 13.9	55.68	10-30-2006	55.68		55.68	10			1
				** VENDOR TOTALS *	55.68		55.68		55.68				
106082584	1 I	11/09/2010	10/26/2010	4406 PACE ANALYTICAL SERVICES INC MONTHLY ANALYTICAL CHAR	269.00	10-30-2040	269.00		269.00	10			1
106082977	1 I	11/09/2010	11/01/2010	SUSPENDED SOLIDS, AMMON	86.00		86.00		86.00	10			1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
-----														
				BOD 5 DAY - 10/20 SAMPL										
				** VENDOR TOTALS *	355.00		355.00		355.00					
				10-30-2040					SEWER CONTRACTUAL					
1378596	1 I	11/09/2010	11/01/2010	4445 PARKER OIL COMPANY INC MACH4 UNIV TRACT HYD FL	318.66		318.66		318.66	10				1
				** VENDOR TOTALS *	318.66		318.66		318.66					
				10-30-2006					SEWER EQUIPMENT MAINTENANCE					
OCT 2010	4 I	11/09/2010	10/25/2010	4648 POORMAN AUTO SUPPLY #5 MONTHLY VEHICLE PARTS/S	46.01		46.01		46.01	10				1
				5 I MONTHLY VEHICLE PARTS/S	15.98		15.98		15.98	10				1
				* INVOICE TOTALS	61.99		61.99		61.99					
				** VENDOR TOTALS *	61.99		61.99		61.99					
				10-30-2012					SEWER MISCELLANEOUS					
428728	1 I	11/09/2010	10/26/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES-SEPT 2010	66.66		66.66		66.66	10				1
				** VENDOR TOTALS *	66.66		66.66		66.66					
				10-30-2040					SEWER CONTRACTUAL					
86248	1 I	11/09/2010	9/01/2010	5530 SNAP-ON TOOLS TIRE PATCH STITCHER	3.84		3.84		3.84	10				1
				** VENDOR TOTALS *	3.84		3.84		3.84					
				10-30-2012					SEWER MISCELLANEOUS					
273243	1 I	11/09/2010	10/21/2010	5690 STAR ELECTRIC SUPPLY INC INDUSTRIAL HAND LAMP	14.18		14.18		14.18	10				1
				** VENDOR TOTALS *	14.18		14.18		14.18					
				10-30-2012					SEWER MISCELLANEOUS					
94810447	1 I	11/09/2010	10/14/2010	5720 STATE INDUSTRIAL PRODUCTS VEHICLE GLASS CLEANER &	90.99		90.99		90.99	10				1
				** VENDOR TOTALS *	90.99		90.99		90.99					
				10-30-2006					SEWER EQUIPMENT MAINTENANCE					
188006	4 I	11/09/2010	11/02/2010	5770 SUPERIOR COMPUTER SUPPLY INC PRINTER RIBBONS	46.68		46.68		46.68	10				1
				** VENDOR TOTALS *	46.68		46.68		46.68					
				10-30-2004					SEWER OFFICE EXPENSE					
PO 11386	1 I	11/09/2010	10/29/2010	6135 UNIFIRST CORPORATION SHOP TOWELS, SUPPLIES	18.46		18.46		18.46	10				1
				6 I UNIFORM RENT/CLEANING	112.42		112.42		112.42	10				1
				* INVOICE TOTALS	130.88		130.88		130.88					
				** VENDOR TOTALS *	130.88		130.88		130.88					
				10-30-2009					SEWER MATERIALS					
				10-30-2016					SEWER UNIFORMS					
6219	1 I	11/09/2010	10/18/2010	6160 UTILITY MAINTENANCE TV 2887.4' SAN SEWER LI	2165.55		2165.55		2165.55	10				1

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
2	I			CLEAN 2887.4 SAN SEW LI	1443.70		1443.70		1443.70	10			1
				* INVOICE TOTALS	3609.25		3609.25		3609.25				
				** VENDOR TOTALS *	3609.25		3609.25		3609.25				
94810723	1	I	11/09/2010	10/15/2010	6170 UZ ENGINEERED PRODUCTS BUTT CONN-CABLE TIES-WA RESTOCK SUPPLIES @ PW	33.23		33.23	33.23	10			1
				** VENDOR TOTALS *	33.23		33.23		33.23				
OCT 2010	6	I	11/09/2010	10/27/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	8928.75		8928.75	8928.75	10			1
				** VENDOR TOTALS *	8928.75		8928.75		8928.75				
				SEWER	20224.55		20224.55		20224.55				
				SEWER FUND	20224.55		20224.55		20224.55				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
----- WATER FUND -----													
				4520 PETTY CASH									
PO 11396	7 I	11/09/2010	11/05/2010	REIMBURSE FUND	41.29		41.29		41.29	11			1
								11-00-5012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	41.29		41.29		41.29				
				REVENUE FUNDS	41.29		41.29		41.29				
				215 AIRGAS MID SOUTH INC									
1016948362	2 I	11/09/2010	10/29/2010	MONTHLY CYLINDER RENTAL	31.14		31.14		31.14	11			1
								11-31-2040	WATER CONTRACTUAL				
106260739	2 I	11/09/2010	10/18/2010	WELDING GAS/CUTTING TOR	77.04		77.04		77.04	11			1
								11-31-2009	WATER MATERIALS				
				** VENDOR TOTALS *	108.18		108.18		108.18				
				836 BRENNTAG SOUTHWEST INC									
BSW223311	1 I	11/09/2010	10/22/2010	600# CHLORINE/4-150# CY	406.80		406.80		406.80	11			1
								11-31-2009	WATER MATERIALS				
	2 I			FUEL SURCHARGE	50.00		50.00		50.00	11			1
								11-31-2009	WATER MATERIALS				
	3 I			SECURITY SURCHARGE	25.00		25.00		25.00	11			1
								11-31-2009	WATER MATERIALS				
				* INVOICE TOTALS	481.80		481.80		481.80				
				** VENDOR TOTALS *	481.80		481.80		481.80				
				1325 COX COMMUNICATIONS									
NOV 2010	15 I	11/09/2010	10/27/2010	DATA SERVICE	31.80		31.80		31.80	11			1
								11-31-2002	WATER TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
				1485 DELL MARKETING LP									
XF3XRJK36	2 I	11/09/2010	10/14/2010	LAP TOP BATTERY-RANDY	78.00		78.00		78.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	78.00		78.00		78.00				
				2360 HAYSVILLE SUN-TIMES									
OCT 2010	2 I	11/09/2010	10/30/2010	WATER RIGHTS DIVERSION	162.00		162.00		162.00	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	162.00		162.00		162.00				
				2535 HOWARD'S INC									
112895	2 I	11/09/2010	10/26/2010	BOOMER-TIE DOWN EQUIPME	9.20		9.20		9.20	11			1
								11-31-2012	WATER MISCELLANEOUS				
				** VENDOR TOTALS *	9.20		9.20		9.20				
				2973 KANSAS BG INC									
45495	2 I	11/09/2010	10/20/2010	SUPERCHARGE II FUEL ADD	156.83		156.83		156.83	11			1
								11-31-2006	WATER EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	156.83		156.83		156.83				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
3RD QTR 10	1	I	11/09/2010	11/04/2010	3130 KANSAS DEPT OF REVENUE WATER PROTECTION FEE	3202.82		3202.82		3202.82	11		1
	2	I			CLEAN DRINKING WATER FE 3RD QUARTER 2010	3002.64		3002.64		3002.64	11		1
					* INVOICE TOTALS	6205.46		6205.46		6205.46			
					** VENDOR TOTALS *	6205.46		6205.46		6205.46			
OCT 2010	5	I	11/09/2010	10/25/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITIES	60.86		60.86		60.86	11		1
					** VENDOR TOTALS *	60.86		60.86		60.86			
100261	2	I	11/09/2010	10/31/2010	3295 KANSAS ONE-CALL SYSTEM INC OCT 2010 UTILITY LINE L	48.40		48.40		48.40	11		1
					** VENDOR TOTALS *	48.40		48.40		48.40			
636036	2	I	11/09/2010	10/18/2010	3790 M6 CONCRETE ACCESSORIES GASKETS FOR SANDBLASTER	11.67		11.67		11.67	11		1
					** VENDOR TOTALS *	11.67		11.67		11.67			
1378596	2	I	11/09/2010	11/01/2010	4445 PARKER OIL COMPANY INC MACH4 UNIV TRACT HYD FL	318.67		318.67		318.67	11		1
					** VENDOR TOTALS *	318.67		318.67		318.67			
OCT 2010	6	I	11/09/2010	10/25/2010	4648 POORMAN AUTO SUPPLY #5 MONTHLY VEHICLE PARTS/S	65.17		65.17		65.17	11		1
	7	I			MONTHLY VEHICLE PARTS/S	15.98		15.98		15.98	11		1
					* INVOICE TOTALS	81.15		81.15		81.15			
					** VENDOR TOTALS *	81.15		81.15		81.15			
428728	2	I	11/09/2010	10/26/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES-SEPT 2010	66.67		66.67		66.67	11		1
					** VENDOR TOTALS *	66.67		66.67		66.67			
1053557	1	I	11/09/2010	10/20/2010	5220 SALINA SUPPLY COMPANY 3-1X12 M-YOKE STOPS	384.00		384.00		384.00	11		1
	2	I			FREIGHT	13.80		13.80		13.80	11		1
					* INVOICE TOTALS	397.80		397.80		397.80			
					** VENDOR TOTALS *	397.80		397.80		397.80			

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
86248	2 I	11/09/2010	9/01/2010	5530 SNAP-ON TOOLS TIRE PATCH STITCHER	3.84		3.84		3.84	11			1
				** VENDOR TOTALS *	3.84		3.84		3.84				
						11-31-2012			WATER MISCELLANEOUS				
273243	2 I	11/09/2010	10/21/2010	5690 STAR ELECTRIC SUPPLY INC INDUSTRIAL HAND LAMP ELECTRICIAN	14.19		14.19		14.19	11			1
				** VENDOR TOTALS *	14.19		14.19		14.19				
						11-31-2012			WATER MISCELLANEOUS				
94810447	2 I	11/09/2010	10/14/2010	5720 STATE INDUSTRIAL PRODUCTS VEHICLE GLASS CLEANER &	90.99		90.99		90.99	11			1
				** VENDOR TOTALS *	90.99		90.99		90.99				
						11-31-2006			WATER EQUIPMENT MAINTENANCE				
188006	5 I	11/09/2010	11/02/2010	5770 SUPERIOR COMPUTER SUPPLY INC PRINTER RIBBONS	46.68		46.68		46.68	11			1
				** VENDOR TOTALS *	46.68		46.68		46.68				
						11-31-2004			WATER OFFICE EXPENSE				
PO 11386	2 I	11/09/2010	10/29/2010	6135 UNIFIRST CORPORATION SHOP TOWELS, SUPPLIES	18.47		18.47		18.47	11			1
	7 I			UNIFORM RENT/CLEANING	137.28		137.28		137.28	11			1
				* INVOICE TOTALS	155.75		155.75		155.75				
				** VENDOR TOTALS *	155.75		155.75		155.75				
						11-31-2009			WATER MATERIALS				
						11-31-2016			WATER UNIFORMS				
94810723	2 I	11/09/2010	10/15/2010	6170 UZ ENGINEERED PRODUCTS BUTT CONN-CABLE TIES-WA	33.23		33.23		33.23	11			1
				** VENDOR TOTALS *	33.23		33.23		33.23				
						11-31-2009			WATER MATERIALS				
354435	1 I	11/09/2010	10/13/2010	6241 VIA CHRISTI OEM W/C MEDICAL SERVICES	164.04		164.04		164.04	11			1
				** VENDOR TOTALS *	164.04		164.04		164.04				
						11-31-2012			WATER MISCELLANEOUS				
354436	1 I	11/09/2010	10/13/2010	W/C MEDICAL SERVICES	164.04		164.04		164.04	11			1
				** VENDOR TOTALS *	328.08		328.08		328.08				
						11-31-2012			WATER MISCELLANEOUS				
OCT 2010	7 I	11/09/2010	10/27/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	2769.44		2769.44		2769.44	11			1
				** VENDOR TOTALS *	2769.44		2769.44		2769.44				
						11-31-2003			WATER UTILITIES				
				WATER	11660.69		11660.69		11660.69				
				WATER FUND	11701.98		11701.98		11701.98				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
STORMWATER SEWER													
PO 11386	8 I	11/09/2010	10/29/2010	6135 UNIFIRST CORPORATION UNIFORM RENT/CLEANING	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													
1016948362	3 I	11/09/2010	10/29/2010	215 AIRGAS MID SOUTH INC MONTHLY CYLINDER RENTAL	31.15		31.15		31.15	21			1
								21-41-2040	STREET CONTRACTUAL				
106260739	3 I	11/09/2010	10/18/2010	WELDING GAS/CUTTING TOR	77.04		77.04		77.04	21			1
								21-41-2009	STREET MATERIALS				
				** VENDOR TOTALS *	108.19		108.19		108.19				
29799	1 I	11/09/2010	10/19/2010	1010 CARLSON HYDRAULICS REPAIR AIR CYLINDER #26	240.52		240.52		240.52	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	240.52		240.52		240.52				
NOV 2010	16 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS DATA SERVICE	31.80		31.80		31.80	21			1
								21-41-2002	STREET TELEPHONE				
				** VENDOR TOTALS *	31.80		31.80		31.80				
PO 11353	1 I	11/09/2010	10/27/2010	2243 LUTHER GENE HAMMETT WELDING/LABOR-DUMP TRUC 26 HRS / CONSUMABLES 11	633.00		633.00		633.00	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	633.00		633.00		633.00				
112895	3 I	11/09/2010	10/26/2010	2535 HOWARD'S INC BOOMER-TIE DOWN EQUIPME	9.20		9.20		9.20	21			1
								21-41-2012	STREET MISCELLANEOUS				
				** VENDOR TOTALS *	9.20		9.20		9.20				
45495	3 I	11/09/2010	10/20/2010	2973 KANSAS BG INC SUPERCHARGE II FUEL ADD UNLEADED FUEL STORAGE T	156.84		156.84		156.84	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	156.84		156.84		156.84				
OCT 2010	6 I	11/09/2010	10/25/2010	3230 KANSAS GAS SERVICE MONTHLY GAS UTILITIES	34.65		34.65		34.65	21			1
								21-41-2003	STREET UTILITIES				
				** VENDOR TOTALS *	34.65		34.65		34.65				
100261	3 I	11/09/2010	10/31/2010	3295 KANSAS ONE-CALL SYSTEM INC OCT 2010 UTILITY LINE L 121 @ 1.20 EACH	48.40		48.40		48.40	21			1
								21-41-2040	STREET CONTRACTUAL				
				** VENDOR TOTALS *	48.40		48.40		48.40				
636036	3 I	11/09/2010	10/18/2010	3790 M6 CONCRETE ACCESSORIES GASKETS FOR SANDBLASTER	11.68		11.68		11.68	21			1
								21-41-2006	STREET EQUIPMENT MAINTENANCE				
636672	1 I	11/09/2010	10/25/2010	42-80# FINE SAND @ 9.28	389.56		389.56		389.56	21			1
								21-41-2009	STREET MATERIALS				
	2 I			PALLET CHARGE	12.00		12.00		12.00	21			1
								21-41-2009	STREET MATERIALS				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
				* INVOICE TOTALS	401.56		401.56		401.56				
				** VENDOR TOTALS *	413.24		413.24		413.24				
1378596	3 I	11/09/2010	11/01/2010	4445 PARKER OIL COMPANY INC 100 GAL HYDRAULIC FLUID	318.67		318.67		318.67	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	318.67		318.67		318.67				
OCT 2010	8 I	11/09/2010	10/25/2010	4648 POORMAN AUTO SUPPLY #5 MONTHLY VEHICLE PARTS/S	15.98		15.98		15.98	21			1
						21-41-2012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	15.98		15.98		15.98				
155374	1 I	11/09/2010	10/18/2010	4662 POWERPLAN 4 TOOTH - 200C REPAIR P	293.88		293.88		293.88	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2 I			4 PINS - 200C REPAIR PA	54.04		54.04		54.04	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	347.92		347.92		347.92				
				** VENDOR TOTALS *	347.92		347.92		347.92				
428728	3 I	11/09/2010	10/26/2010	4750 PROFESSIONAL ENGINEERING PROF SERVICES-SEPT 2010	66.67		66.67		66.67	21			1
						21-41-2040		STREET	CONTRACTUAL				
				** VENDOR TOTALS *	66.67		66.67		66.67				
6008-9	1 I	11/09/2010	10/25/2010	5430 SHERWIN-WILLIAMS COMPANY DTM PRIMER 2 GAL @ 64.3	128.70		128.70		128.70	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2 I			DTM HARDENER 2 QT @ 37 TRUCK #26/DUMP BED	75.00		75.00		75.00	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	203.70		203.70		203.70				
6033-7	1 I	11/09/2010	10/26/2010	2 GAL 3RD DIMENS 5.0 SF	413.30		413.30		413.30	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2 I			1 GAL REDUCER #3	33.45		33.45		33.45	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	3 I			2 PINT HIGH SOLID HARDE	73.30		73.30		73.30	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	4 I			1 GAL ECONOMY THINNER	14.60		14.60		14.60	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	534.65		534.65		534.65				
9478-0	1 I	11/09/2010	10/08/2010	A100 LTX SA EXTRA/CUSTO	29.29		29.29		29.29	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				** VENDOR TOTALS *	767.64		767.64		767.64				
86248	3 I	11/09/2010	9/01/2010	5530 SNAP-ON TOOLS TIRE PATCH STITCHER	3.84		3.84		3.84	21			1
						21-41-2012		STREET	MISCELLANEOUS				
				** VENDOR TOTALS *	3.84		3.84		3.84				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
94810447	3 I	11/09/2010	10/14/2010	5720 STATE INDUSTRIAL PRODUCTS VEHICLE GLASS CLEANER &	91.00		91.00		91.00	21			1
				** VENDOR TOTALS *	91.00		91.00		91.00				
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
987795	1 I	11/09/2010	10/18/2010	5940 TRUCK PARTS & EQUIPMENT INC 3-2.5" OPEN GROMMET KIT	8.58		8.58		8.58	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
	2 I			3-RED 10 SERIES 13-LED TRUCK #26 PARTS	16.11		16.11		16.11	21			1
						21-41-2006		STREET	EQUIPMENT MAINTENANCE				
				* INVOICE TOTALS	24.69		24.69		24.69				
				** VENDOR TOTALS *	24.69		24.69		24.69				
PO 11386	3 I	11/09/2010	10/29/2010	6135 UNIFIRST CORPORATION SHOP TOWELS, SUPPLIES	18.47		18.47		18.47	21			1
						21-41-2009		STREET	MATERIALS				
	9 I			UNIFORM RENT/CLEANING	77.65		77.65		77.65	21			1
						21-41-2016		STREET	UNIFORMS				
				* INVOICE TOTALS	96.12		96.12		96.12				
				** VENDOR TOTALS *	96.12		96.12		96.12				
94810723	3 I	11/09/2010	10/15/2010	6170 UZ ENGINEERED PRODUCTS BUTT CONN-CABLE TIES-WA	33.23		33.23		33.23	21			1
						21-41-2009		STREET	MATERIALS				
				** VENDOR TOTALS *	33.23		33.23		33.23				
OCT 2010	9 I	11/09/2010	10/27/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	522.81		522.81		522.81	21			1
						21-41-2003		STREET	UTILITIES				
				** VENDOR TOTALS *	522.81		522.81		522.81				
				STREET	3964.41		3964.41		3964.41				
				STREET FUND	3964.41		3964.41		3964.41				

HKMESSAGE  
04.02.09

Fri Nov 5, 2010 2:08 PM

\*\*\*\*

City of Haysville  
SCHEDULED CLAIMS LIST

\*\*\*\*

OPER: DMH

PAGE 19

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
MUNICIPAL POOL													
OCT 2010	8 I	11/09/2010	10/27/2010	6407 WESTAR ENERGY MONTHLY ELECTRIC UTILIT	180.31		180.31		180.31	12			1
				** VENDOR TOTALS *	180.31		180.31		180.31				
				MUNICIPAL POOL	180.31		180.31		180.31				
				MUNICIPAL POOL	180.31		180.31		180.31				

HKMESSAGE  
04.02.09

Fri Nov 5, 2010 2:08 PM

\*\*\*\*

City of Haysville  
SCHEDULED CLAIMS LIST

\*\*\*\*

OPER: DMH

PAGE 24

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
LAW ENFORCEMENT FUND													
833318	1 I	11/09/2010	10/22/2010	4154 ROGER MORRIS SERVICE CALL/VENDING MA	40.00		40.00		40.00	24			1
				** VENDOR TOTALS *	40.00		40.00		40.00				
				LAW ENFORCEMENT	40.00		40.00		40.00				
				LAW ENFORCEMENT F	40.00		40.00		40.00				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
LIBRARY FUND														
2300 HAYSVILLE COMMUNITY LIBRARY														
PO 11354	1	I	11/09/2010	10/29/2010	DELINQUENT REAL ESTATE	2999.32		2999.32	2999.32	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	2	I			RECREATIONAL VEHICLE	74.08		74.08	74.08	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
	3	I			MOTOR VEHICLE DISTRIBUTION TAX DISTRIBUTION	3763.56		3763.56	3763.56	25				1
								25-45-2012	LIBRARY MISCELLANEOUS					
					* INVOICE TOTALS	6836.96		6836.96	6836.96					
					** VENDOR TOTALS *	6836.96		6836.96	6836.96					
					LIBRARY	6836.96		6836.96	6836.96					
					LIBRARY FUND	6836.96		6836.96	6836.96					

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
RECREATION DEPARTMENT													
PO 11396	8 I	11/09/2010	11/05/2010	4520 PETTY CASH REIMBURSE FUND	275.00		275.00		275.00	30			1
						30-00-5077							
				** VENDOR TOTALS *	275.00		275.00		275.00				
				REVENUE FUNDS	275.00		275.00		275.00				
10434	1 I	11/09/2010	10/20/2010	360 AMERICAN RED CROSS BABYSITTER TRAINING CLA 7 @ 40.00 EACH	280.00		280.00		280.00	30			1
						30-50-2092							
				** VENDOR TOTALS *	280.00		280.00		280.00				
1169	1 I	11/09/2010	11/03/2010	475 ASSOCIATES IN HEALTHCARE LLC PRE-EMPLOY SCREEN- M KA	47.50		47.50		47.50	30			1
						30-50-2092							
	2 I			PRE-EMPLOY SCREEN- S LI	47.50		47.50		47.50	30			1
						30-50-2092							
				* INVOICE TOTALS	95.00		95.00		95.00				
				** VENDOR TOTALS *	95.00		95.00		95.00				
390672	1 I	11/09/2010	10/19/2010	714 MULTI SERVICE CORPORATION CD 22X INTERNAL DRIVE-K	39.99		39.99		39.99	30			1
						30-50-2004							
	2 I			SHIPPING	9.42		9.42		9.42	30			1
						30-50-2004							
				* INVOICE TOTALS	49.41		49.41		49.41				
				** VENDOR TOTALS *	49.41		49.41		49.41				
NOV 2010	2 I	11/09/2010	10/27/2010	1325 COX COMMUNICATIONS CABLE TV SERVICE	43.13		43.13		43.13	30			1
						30-50-2003							
	3 I			DATA SERVICE	159.00		159.00		159.00	30			1
						30-50-2002							
				* INVOICE TOTALS	202.13		202.13		202.13				
				** VENDOR TOTALS *	202.13		202.13		202.13				
PO 11347	1 I	11/09/2010	10/20/2010	1501 DERBY RECREATION COMMISSION T SHIRT SPONSORSHIP 2011 KRPA CONFERENCE	200.00		200.00		200.00	30			1
						30-50-2015							
				** VENDOR TOTALS *	200.00		200.00		200.00				
109786	1 I	11/09/2010	11/01/2010	3065 KK OFFICE SOLUTIONS INC COPIER MAINTENANCE BILL	296.73		296.73		296.73	30			1
						30-50-2004							
				** VENDOR TOTALS *	296.73		296.73		296.73				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
3230 KANSAS GAS SERVICE													
OCT 2010	7 I	11/09/2010	10/25/2010	MONTHLY GAS UTILITIES PER 11 CITY LOCATIONS	32.73		32.73		32.73	30			1
				** VENDOR TOTALS *	32.73	30-50-2003	32.73		32.73				
3964 METRO APPAREL IMPRINT COMPANY													
365	1 I	11/09/2010	10/05/2010	12-FALL VB SHIRTS	119.20		119.20		119.20	30			1
				** VENDOR TOTALS *	282.00	30-50-2092	282.00		282.00				
366	1 I	11/09/2010	10/05/2010	18-"DUCK SOUP" SHIRTS	162.80		162.80		162.80	30			1
				** VENDOR TOTALS *	282.00	30-50-2092	282.00		282.00				
3995 MID-STATES FITNESS EQUIPMENT													
9769	1 I	11/09/2010	10/30/2010	PRECOR POWER ENTRY MODU	99.90		99.90		99.90	30			1
	2 I			LABOR TO REPLACE MODULE	65.00	30-50-2006	65.00		65.00	30			1
	3 I			TRIP CHARGE & MILEAGE E	45.00	30-50-2006	45.00		45.00	30			1
				* INVOICE TOTALS	209.90	30-50-2006	209.90		209.90				
				** VENDOR TOTALS *	209.90		209.90		209.90				
4505 PEPSI-COLA													
44580564	1 I	11/09/2010	11/02/2010	BEVERAGES CONCESSIONS	142.00		142.00		142.00	30			1
				** VENDOR TOTALS *	142.00	30-50-2031	142.00		142.00				
4520 PETTY CASH													
PO 11396	5 I	11/09/2010	11/05/2010	REIMBURSE FUND	215.00		215.00		215.00	30			1
				** VENDOR TOTALS *	215.00	30-50-2094	215.00		215.00				
5231 SAM'S CLUB / GEMB													
OCT 2010	3 I	11/09/2010	10/23/2010	OFFICE SUPPLIES-HAC	104.16		104.16		104.16	30			1
	4 I			RETURN ADJUSTMENT	17.10-	30-50-2004	17.10-		17.10-	30			1
	5 I			P/C CONCESSIONS	116.40	30-50-2009	116.40		116.40	30			1
	6 I			HAC CONCESSIONS	28.32	30-50-2026	28.32		28.32	30			1
	7 I			LATCHKEY SNACKS/ SUPPLI	547.83	30-50-2031	547.83		547.83	30			1
				* INVOICE TOTALS	779.61	30-50-2094	779.61		779.61				
				** VENDOR TOTALS *	779.61		779.61		779.61				
5540 SOUTHEASTERN SECURITY													
42407	1 I	11/09/2010	9/30/2010	PRE-EMPLOYMENT SCREENIN 11 @ 18.50 EACH	203.50		203.50		203.50	30			1
				** VENDOR TOTALS *	203.50	30-50-2092	203.50		203.50				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
-----													
				6407 WESTAR ENERGY									
OCT 2010	10 I	11/09/2010	10/27/2010	MONTHLY ELECTRIC UTILIT	764.57		764.57		764.57	30			1
						30-50-2003			RECREATION DEPT UTILITIES				
	12 I			MONTHLY ELECTRIC UTILIT	248.22		248.22		248.22	30			1
						30-50-3065			RECREATION DEPT P-C UTILITIES				
				* INVOICE TOTALS	1012.79		1012.79		1012.79				
				** VENDOR TOTALS *	1012.79		1012.79		1012.79				
				RECREATION DEPART	4000.80		4000.80		4000.80				
				RECREATION DEPART	4275.80		4275.80		4275.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	CK SQ
CAPITAL IMPROVEMENTS													
189637	1 I	11/09/2010	10/07/2010	1350 CRANMER GRASS FARMING SOD FOR LANDSCAPE INC. PALLET EXCHANGE	298.80		298.80		298.80	36			1
				** VENDOR TOTALS *	298.80		298.80	36-56-3001	298.80				CAP IMPR MISCELLANEOUS PROJECT
33639	1 I	11/09/2010	9/22/2010	2846 JOHNSON LUMBER COMPANY INC HARDWOOD MULCH-SEMI LOA	960.00		960.00		960.00	36			1
				** VENDOR TOTALS *	960.00		960.00	36-56-3001	960.00				CAP IMPR MISCELLANEOUS PROJECT
12817	1 I	11/09/2010	9/30/2010	5450 SIMS ELECTRIC SERVICE INC INSTALL NEW SIGNALS N M 200 N MAIN CROSSWALK SI	8345.00		8345.00		8345.00	36			1
				** VENDOR TOTALS *	8345.00		8345.00	36-56-3001	8345.00				CAP IMPR MISCELLANEOUS PROJECT
				CAPITAL IMPROVEME	9603.80		9603.80		9603.80				
				CAPITAL IMPROVEME	9603.80		9603.80		9603.80				

INVOICE#/LN	TY	DUE DATE	INV DATE	REFERENCE	GROSS	DISCOUNT	NET	DISCOUNT TAKEN	PAYMENT AMOUNT	DIST	MAN	CHCK	SQ	CK
-----														
BOND SERIES 2010														
10-3745	1 I	11/09/2010	1/05/2010	6590 WICHITA PUMP & SUPPLY CO INC IRRIGATION PARTS - LANDSCAPE PROJECT /REMO	30.14		30.14		30.14	90				1
				** VENDOR TOTALS *	30.14		30.14		30.14					
				RESERVE/PROJECT F	30.14		30.14		30.14					
				BOND SERIES 2010	30.14		30.14		30.14					
				BANK TOTALS	89639.31		89639.31		89639.31					
				TOTAL MANUAL CHECKS					.00					
				TOTAL E-PAYMENTS					.00					
				TOTAL PURCH CARDS					.00					
				TOTAL OPEN PAYMENTS					89639.31					
				GRAND TOTALS	89639.31		89639.31		89639.31					

CK #	DATE	PAYEE	DESCRIPTION	DEPARTMENT	AMOUNT	
42221	10/22/10	Applejack Pumpkin Patch	Latchkey Admissions	Recreation - Latchkey	195.00	
42222	10/22/10	Linda Buck	Refund Deposit on Comm. Bldg. Rental 10/17 - Rcpt. #85103	General Revenue - Bldg. Rentals	50.00	
42223	10/25/10	Register of Deeds	File Lot Split & Two Vacation Orders	Planning - Miscellaneous	16.00	
42224	10/25/10	Frigidaire Service Contracts	Two Year Maintenance Contract on Community Building Fridge	Bldg. & Grounds - Equip. Maint.	69.90	
42225	10/25/10	Marilyn Hulnick	Refund of Overpayment on Final Bill	Water Revenue - Miscellaneous	16.29	
42226	10/25/10	Debra Gumke	Refund of Overpayment on Final Bill	Water Revenue - Miscellaneous	25.00	
42227	10/26/10	Tom Rico	Refund of Coaches Fee for Jr. Volleyball	Recreation Revenue - Programs	30.00	
42228	10/27/10	Tess Haws	Refund Deposit on Comm. Bldg. Rental 10/23 - Rcpt. #83216	General Revenue - Bldg. Rentals	50.00	
42229	10/28/10	KDHE	Latchkey License Renewal for Ruth Clark Elementary	Recreation - Latchkey	20.00	
42230	10/28/10	Mercedes Spears	Refund Deposit on Comm. Bldg. Rental 10/24 - Rcpt. #85214	General Revenue - Bldg. Rentals	50.00	1-Nov
42231	11/02/10	Casey's General Store	Pizza for Court Meeting	Municipal Court - Miscellaneous	31.98	
42232	11/02/10	Jeana Morgan	Reimburse Fuel Purchase - CRA Grant Workshop	Police - Gasoline & Oil	15.01	
42233	11/03/10	Felisha Smith	Refund Youth Soccer Coach Fee - Rcpt. #37519	Recreation Revenue - Programs	35.00	
42234	11/03/10	DeeDee Gallegos	Refund Youth Soccer Coach Fee - Rcpt. #37628	Recreation Revenue - Programs	35.00	
42235	11/03/10	Lisa Lamphier	Refund Youth Soccer Coach Fee - Rcpt. #37914	Recreation Revenue - Programs	35.00	
42236	11/03/10	Rebecca Spencer	Refund Youth Soccer Coach Fee - Rcpt. #37837	Recreation Revenue - Programs	35.00	
42237	11/03/10	Stephanie Woodrone	Refund Youth Soccer Coach Fee - Rcpt. #37755	Recreation Revenue - Programs	35.00	
42238	11/03/10	Angela Seitz	Refund Youth Soccer Coach Fee - Rcpt. #37646	Recreation Revenue - Programs	35.00	
42239	11/03/10	Adrienne Brashear	Refund Youth Soccer Coach Fee - Rcpt. #37877	Recreation Revenue - Programs	35.00	
42240	11/04/10	Jennifer Wilson	Refund Deposit on Comm. Bldg. Rental 10/30 - Rcpt. #85282	General Revenue - Bldg. Rentals	50.00	
				<b>TOTAL CHECKS WRITTEN</b>	<b>864.18</b>	

APPOST00 Mon Oct 25, 2010 4:06 PM  
 11.23.09 POSTING DATE: 10/25/2010

\*\*\*\* City of Haysville \*\*\*\*  
 ACCOUNTS PAYABLE POSTING JOURNAL  
 CALENDAR 10/2010, FISCAL 10/2010

OPER: DMH  
 JRNL:6314

PAGE 1

INVOICE NO	DUE DATE	TYPE	GROSS	DISCOUNT	NET	PO NUMBER	GL ACCOUNT NUMBER	PO REFERENCE	GL ACCOUNT NAME	DISTID
LINE SEQ	REFERENCE									

						DEBIT MEMO # 4	Paid: 10/29/10
3351 KANSAS STATE TREASURER							
PO 11300	10/29/2010 I						
1	1	BOND & INTEREST ON COUPONS ** E-PAYMENT **	26047.23	.00	26047.23	41-61-2051	BOND & INTEREST INT ON COUP 41 EPAY 1029104 DT 10/29/2010
2	1	BOND & INTEREST PRINCIPAL ** E-PAYMENT **	334390.24	.00	334390.24	41-61-2052	BOND & INTEREST PRINCIPAL 41 EPAY 1029104 DT 10/29/2010
3	1	W/W GOB DEBT SER TRANS B&I ** E-PAYMENT **	65000.03	.00	65000.03	55-66-3005	W/W GO BOND DEBT SERV TSF B 55 EPAY 1029104 DT 10/29/2010
		** INVOICE TOTAL**	425437.50	.00	425437.50		
		**VENDOR TOTAL**	425437.50	.00	425437.50		
		**GRAND TOTAL**	425437.50	.00	425437.50		
		** E-PAYMENTS **		.00	425437.50		

INVOICE TYPE CODES:

I - INVOICE      E - ENCUMBRANCE      L - LIQUIDATION      LP - PARTIAL LIQUIDATION      B - ENCUMBRANCE & LIQUIDATION

## OCTOBER TRANSFERS

TRANSFER TO:	DESCRIPTION	FUND	AMOUNT	TOTAL
Capital Improvements	Transfer 1/2 Sales/Use Tax/September Collection	General Fund	56,112.96	56,112.96
General - Office Rent	Transfer for October 2010	Wastewater Water	150.00 150.00	300.00
W/W Revenue Bond Debt Service	Transfer for October 2010	Wastewater	32,752.08	32,752.08
W/W G.O. Bond Debt Service Fund	Transfer for October 2010	Wastewater	7,571.09	7,571.09
Recreation	Transfer of Personnel Portion - October 2010	General Fund	2,091.61	2,091.61
General	Transfer Employee Benefits - October 2010	Wastewater	4,639.16	4,639.16
General	Transfer Employee Benefits - October 2010	Water	6,989.64	6,989.64
General	Transfer Employee Benefits - October 2010	Street	4,122.93	4,122.93
General	Transfer Employee Benefits - October 2010	Stormwater	608.66	608.66
Debt Service	Close Out 2007 Bond Series	Bond Series 2007	139,632.28	139,632.28

## 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

## COUNCIL CONCERNS – CITY COUNCIL MEETING OF OCTOBER 25, 2010

RECAP/UPDATE – NOVEMBER 5, 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 5, 2010.

### Councilperson Mike Kanaga

- Councilperson Mike Kanaga commented on Council Action Requests concerning cars parked in yards and the need to check in the evening. Kanaga asked if there had to be a complaint to trigger the nuisance process for cars parked in yards. Public Works Director Randal Dorner stated the Code Enforcement Officer had adjusted hours during the summer; coming in late and staying into the evening. City Attorney Alison McKenney Brown explained the three situations that would prompt the complaint process. Number one was through the Code Enforcement Officer on his own initiative, number two was by a citizen's complaint and number three would be a complaint from an elected official of the City.

### ➤ 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 Dorner thought the local tax service used that area to put up temporary signs. Dorner 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.

No Supporting Documents